



## AUDITOR GENERAL FOR LOCAL GOVERNMENT

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# BACKGROUND

May 6, 2016

## CITY OF REVELSTOKE

### PERFORMANCE AUDIT REPORT

The performance audit report on the City of Revelstoke on the topic “Achieving Value for Money in Operational Procurement” completes the performance audit of the City undertaken by the office of the Auditor General for Local Government (AGLG).

The report, released today, examines the City of Revelstoke’s practices between 2010 and 2012.

The report concludes that the City met most of the AGLG’s expectations, had a solid foundation for operational procurement and that staff fully complied with the City’s policies in carrying out the transactions reviewed as part of the audit.

To carry out the audit, the AGLG reviewed the City’s management of its operational procurement practices during the audit period. The office also reviewed procurement data and supporting documentation, selected 25 operational procurement transactions for detailed review and held discussions with key management and staff of the City.

The AGLG’s performance audits are independent, unbiased assessments of local government operations and initiatives, carried out in accordance with professional standards.

Each AGLG audit report is reviewed throughout its development by an outside technical advisor. An advisory committee with expertise relevant to the audit reviews each report and provides comments. The report is then subjected to an additional review by an external engagement quality control reviewer.

As outlined in the *Auditor General for Local Government Act*, the independent Audit Council reviews and may provide comments for the AGLG’s consideration on all performance audit reports.

This is the AGLG's sixth report on the topic "Achieving Value for Money in Operational Procurement." Overall, it is the 17th AGLG performance audit report released to date.

The office has also released four AGLG Perspectives booklets, which aim to provide a wide range of local governments with helpful advice and information relating to audit topics the office has explored. The four booklets are on the topics: Oversight of Capital Project Planning and Procurement, Asset Management, Policing Services Performance Assessment and Improving Local Government Procurement Processes.

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