



AUDITOR GENERAL FOR LOCAL GOVERNMENT

ACCESSIBILITY • INDEPENDENCE • TRANSPARENCY • PERFORMANCE

BACKGROUND

March 16, 2016

REGIONAL DISTRICT OF FRASER-FORT GEORGE

PERFORMANCE AUDIT REPORT

The performance audit report on the Regional District of Fraser-Fort George on the topic “Achieving Value for Money in Operational Procurement” completes the performance audit of the Regional District undertaken by the office of the Auditor General for Local Government (AGLG).

The report, released today, examines the Regional District of Fraser-Fort George’s practices between 2010 and 2012. The report notes that the Regional District had, for the most part, well-developed principles, bylaws, policies and procedures in place for managing operational procurement with due regard for value for money.

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

The office of 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 reviews each report and provides comments based on their subject matter expertise. 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 fifth report on the topic "Achieving Value for Money in Operational Procurement." Overall, it is the 16th AGLG 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 Oversight of Capital Project Planning & Procurement, Asset Management, Policing Services Performance Assessment, and Improving Local Government Procurement Processes.

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