



AUDITOR GENERAL FOR LOCAL GOVERNMENT

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BACKGROUND

March 19, 2015

CORPORATION OF DELTA PERFORMANCE AUDIT REPORT

- The Auditor General for Local Government's (AGLG) performance audit report on the Corporation of Delta on the topic "Achieving Value for Money in Operational Procurement" completes the performance audit of Delta undertaken by the AGLG.
- The report, released today, examines Delta's operational procurement activities between 2010 and 2012. The audit was announced in the spring of 2013.
- The AGLG's performance audits are independent, unbiased assessments of local government operations and initiatives, carried out in accordance with professional standards.
- To carry out the audit, AGLG auditors undertook data analysis, interviews, process walkthroughs and review of documentation. They assessed the Corporation's implementation of policies and procedures designed to achieve best value and assessed Delta's reporting of operational procurement results.
- The auditors sampled 36 of Delta's operational procurement transactions during the audit period and assessed them against the audit criteria.
- 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 performance audit reports.
- The report was released simultaneously with the AGLG's part two report on the City of Rossland on the topic "Learnings from Local Government Capital Procurement Projects and Asset Management Programs."

- The AGLG will be releasing an additional report during April 2015, relating to the District of Sechelt, also on the topic of capital procurement and asset management.
- The AGLG will release additional performance audit reports over coming months, including four more reports on capital procurement and asset management, five reports on operational procurement and six reports on the topic “Local Government Performance in Managing Policing Agreements and Police Budget Oversight.”
- The AGLG will release the expected publication date for each of these reports after sharing the proposed final audit report with the local government.

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