



AUDITOR GENERAL FOR LOCAL GOVERNMENT

ACCESSIBILITY • INDEPENDENCE • TRANSPARENCY • PERFORMANCE

BACKGROUND

April 30, 2014

CITY OF ROSSLAND PERFORMANCE AUDIT REPORT

- Part 1 of the performance audit report “Learnings from Local Government Capital Procurement Projects and Asset Management Programs” is the first audit report to be released by the Auditor General for Local Government (AGLG).
- The AGLG’s performance audits are independent, unbiased assessments of local government operations and initiatives, carried out in accordance with professional standards.
- Rossland was included under this topic in part because the AGLG received information from citizens and Rossland City Council indicating there may be value for money issues with the City’s delivery of capital projects in recent years.
- Due to the seriousness of the findings, the AGLG decided to release the final report in two phases.
- Phase 2, which examines the City of Rossland’s asset management programs, is expected to be released by the end of August 2014 along with five other local government performance audits which follow the topic of Capital Procurement Projects and Asset Management Programs.
- Information about the [timing of the remaining 2014/15 performance audits](#) is available in the AGLG 2014/15-2016/17 annual service plan.
- 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.

CONTACT:

Shawna Cadieux
Office of the Auditor General for Local Government
250-896-7597