



AUDITOR GENERAL FOR LOCAL GOVERNMENT

ACCESSIBILITY • INDEPENDENCE • TRANSPARENCY • PERFORMANCE

BACKGROUND

March 19, 2015

CITY OF ROSSLAND PERFORMANCE AUDIT REPORT, PART 2

- Part 2 of the performance audit report on the City of Rossland on the topic “Learnings from Local Government Capital Procurement Projects and Asset Management Programs” completes the performance audit of Rossland undertaken by the Auditor General for Local Government (AGLG).
- Due to the seriousness of the findings, the AGLG released the final report in two parts. The office released the first part, dealing with capital project procurement, in April 2014.
- Part 2, released today, examines the City of Rossland’s asset management activities between 2010 and 2012.
- The findings in Part 2 were drawn from our review of the City’s policies, procedures and files, plus an assessment of what the City’s management of the selected projects tells us about its capital asset management practices.
- The AGLG’s performance audits are independent, unbiased assessments of local government operations and initiatives, carried out in accordance with professional standards.
- 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 Rossland report was released simultaneously with the AGLG’s report on the Corporation of Delta under the topic “Achieving Value for Money in Operational Procurement.”

- 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 on a regular basis thereafter, 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 expected publication date for each of these reports will be released after the AGLG has shared the proposed final audit report with the local government.

CONTACT:

Mark Tatchell
Deputy Auditor General for Local Government
250-217-8816
Mark.Tatchell@aglg.ca
www.aglg.ca