



AUDITOR GENERAL FOR LOCAL GOVERNMENT

ACCESSIBILITY • INDEPENDENCE • TRANSPARENCY • PERFORMANCE

BACKGROUND

December 18th, 2020

City of Victoria, Johnson Street Bridge Audit

WHAT IS THE AGLG

- The Auditor General for Local Government (AGLG) is an independent office that was established by legislation to conduct performance audits of local governments to assist in their accountability to communities.

WHAT WAS PLANNED

- This performance audit was on the topic, “Local Government’s Capital Project Management.”
- The audit set out to examine the local government’s capital project management practices for the Johnson Street Bridge replacement project.

WHY IS THE AGLG NOT COMPLETING THIS AUDIT

- The completion of the City of Victoria audit has been negatively impacted by the Covid-19 Pandemic.
- PHO travel and other health directives have restricted the AGLG’s ability to complete the audit using its normal audit procedures.
- The AGLG Office will close in 2021 and is unable to complete this audit before that time.

ARE THERE TOOLS AVAILABLE TO ASSIST LOCAL GOVERNMENTS ON CAPITAL PROJECT MANAGEMENT?

- The AGLG recently completed audits on capital project management for two local governments (Township of Langley and District of Mackenzie) and previously released reports on the related topics of capital procurement and asset management.
- The office also recently released an AGLG Perspectives Series booklet on capital project management.

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