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Item No. 6
Halifax Regional Council
May 18, 2021

TO: Mayor Savage and Members of Halifax Regional Council

SUBMITTED BY: **ORIGINAL SIGNED**

Councillor Paul Russell, Chair, Audit and Finance Standing
Committee

DATE: May 10, 2021

SUBJECT: Management of Accounts Payable Audit

INFORMATION REPORT

ORIGIN

April 29, 2021 meeting of the Audit and Finance Standing Committee, Item 12.1.1

LEGISLATIVE AUTHORITY

Section 21 of the Halifax Regional Municipality Charter Re: Standing, Special and Advisory Committees –
“(2) Each committee shall perform the duties conferred on it by this Act, any other Act of the Legislature or
the by-laws or policies of the Municipality

... (4) A committee shall operate in accordance with the procedures provided in this Act and the
procedural policy for the Council applies to committees unless the Council, by policy, decides otherwise.”

Section 6 of the Audit and Finance Standing Committee’s Terms of Reference –
“Notwithstanding section 49 of the HRM Charter outlining the role, independence and report relationship
of the Municipal Auditor General, the Audit and Finance Standing Committee

BACKGROUND/DISCUSSION

At the April 29, 2021 meeting of the Audit and Finance Standing Committee, the Committee received a
report and presentation from the Auditor General on the results of the Management of Accounts Payable
Audit. The Committee considered this matter and passed a motion to forward it to Regional Council for
Council’s information.

FINANCIAL IMPLICATIONS

N/A

COMMUNITY ENGAGEMENT

N/A

ATTACHMENTS

Attachment 1: Office of the Auditor General – Management of Accounts Payable Audit, dated April 26, 2021

<https://www.halifax.ca/sites/default/files/documents/city-hall/meetings/210429afsc1211.pdf>

A copy of this report can be obtained online at halifax.ca or by contacting the Office of the Municipal Clerk at 902.490.4210.

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