



P.O. Box 1749
Halifax, Nova Scotia
B3J 3A5 Canada

Item No. 7
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: Transit Technology Project Management Audit

INFORMATION REPORT

ORIGIN

April 29, 2021 meeting of the Audit and Finance Standing Committee, Item 12.1.2

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 Transit Technology Management 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 – Transit Technology Project Management Audit, dated April 26, 2021

<https://www.halifax.ca/sites/default/files/documents/city-hall/meetings/210429afsc1212.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.

Report Prepared by: Annie Sherry, Legislative Assistant, Municipal Clerk's Office 902.943.8741
