



## AUDITOR GENERAL FOR LOCAL GOVERNMENT

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# BACKGROUNDER

March 16, 2016

### **CITY OF CAMPBELL RIVER PERFORMANCE AUDIT REPORT**

The performance audit report on the City of Campbell River on the topic “Learnings from Local Government Capital Procurement Projects and Asset Management Programs” completes the performance audit of the City undertaken by the office of the Auditor General for Local Government (AGLG).

The report, released today, examines the City of Campbell River’s practices between 2010 and 2012. The report notes that the City has taken significant positive steps towards advancing its asset management practices.

To carry out the audit, AGLG auditors reviewed the City’s capital asset management practices during the audit period. The auditors also selected two capital projects undertaken by the City during the audit period and examined the capital planning, procurement controls, processes and practices associated with them. The two sampled projects were the Aeration Blower Replacement Project and the Sybil Andrews Park Development Project.

The office of the AGLG’s performance audits are independent, unbiased assessments of local government operations and initiatives, carried out in accordance with professional standards.

Each AGLG audit report is reviewed throughout its development by an outside technical advisor. An advisory committee reviews each report and provides comments based on their subject matter expertise. The report is then subjected to an additional review by an external engagement quality control reviewer.

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 all performance audit reports.

This is the AGLG's fourth report on the topic "Learnings from Local Government Capital Procurement Projects and Asset Management Programs." Overall, it is the 15<sup>th</sup> AGLG report released to date.

The AGLG has released four Perspectives booklets in total aimed at providing helpful advice and information to a wide range of local governments. The four booklets cover the topics of: Oversight of Capital Project Planning & Procurement; Asset Management; Policing Services Performance Assessment; and, Improving Local Government Procurement Processes.

**CONTACT:**

Gordon Ruth  
Auditor General for Local Government  
Gordon.Ruth@aglg.ca  
604-930-7100  
www.aglg.ca