Subject: Office of the Auditor General (OAG) – Follow-up: Audit of Lansdowne Sprint 1

File Number: ACS2025-OAG-BVG-014

Report to Audit Committee on 4 November 2025

and Council 7 November 2025

Submitted on November 3, 2025 by Nathalie Gougeon, Auditor General

Contact Person: Nathalie Gougeon, Auditor General, Office of the Auditor General

(OAG)

613-580-9602: oag@ottawa.ca

Ward: Citywide

Objet : Bureau de la vérificatrice générale (BVG) – Rapport de suivi : Vérification du Projet du parc Lansdowne – Sprint 1

Numéro de dossier : ACS2025-OAG-BVG-014

Rapport présenté au Comité de la vérification

Rapport soumis le 4 novembre 2025

et au Conseil le 7 novembre 2025

Soumis le 2025-11-03 par Nathalie Gougeon, vérificatrice générale

Personne ressource : Nathalie Gougeon, vérificatrice générale, Bureau de la vérificatrice générale

(BVG)

613-580-9602; bvg@ottawa.ca

Quartier : À l'échelle de la ville

REPORT RECOMMENDATION(S)

That the Audit Committee receive the Follow-up report and recommend that Council consider and approve the recommendations.

RECOMMANDATION(S) DU RAPPORT

Que le Comité de la vérification reçoive le rapport de suivi et recommande au Conseil d'examiner les recommandations, à des fins d'approbation.

BACKGROUND

In June 2024, the Office of the Auditor General (OAG) presented the Agile Audit of the Lansdowne 2.0 Redevelopment – Sprint 1 to the Audit Committee (ACS2024-OAG-BVG-007). The overall objective of the audit was to provide assurance that key components and underlying assumptions of the Lansdowne revitalization financial proposal and due diligence represented reasonable and sound financial estimates. Two recommendations were issued as part of this audit report.

As per the OAG Audit Charter, a standard follow-up process is required to be performed, whereby the OAG follows-up on engagement findings and confirm the implementation of recommendations or action plans and communicate the results.

The OAG commenced follow-up work, in Q3 2025, to confirm the steps taken to implement recommendations #2 of our initial report. Recommendation #1 is not due until the end of Q4 2025.

DISCUSSION

In accordance with the Governance report approved by Council on December 7, 2022, the Follow-up: Audit of Lansdowne Sprint 1 is being tabled with the Audit Committee. The follow-up report will then be referred to Council for approval of the audit recommendations.

Details can be found in the Follow-up: Audit of Lansdowne Sprint 1 Report (Document 1).

FINANCIAL IMPLICATIONS

There are no financial implications associated with this report.

LEGAL IMPLICATIONS

There are no legal implications associated with this report.

COMMENTS BY THE WARD COUNCILLOR(S)

This is a city-wide issue.

CONSULTATION

As this considered an internal administrative matter, no public consultation was undertaken.

ACCESSIBILITY IMPACTS

There are no accessibility impacts associated with this report.

TERM OF COUNCIL PRIORITIES

This report supports the Term of Council Priority of “a city with a diversified and prosperous economy”.

SUPPORTING DOCUMENTATION

Document 1 – OAG: Follow-up: Audit of Lansdowne Sprint 1

Document 1 – BVG : Rapport de suivi : Vérification du Projet du parc Lansdowne – Sprint 1

DISPOSITION

The Office of the Auditor General will proceed according to the direction of the Audit Committee and Council in considering the recommendations contained in this report.