



CITY OF KELOWNA

Value for Money Assurance Program 2024 Engagement Plan

March 18, 2024



2024 Engagement Plan

Unsheltered Community Costs*

Targeted Completion:
May 2024

- This engagement will review the coordination of resources between departments and the costs of supporting the unsheltered community

Accounts Payable

Targeted Completion:
September 2024

- This engagement will review the accounts payable process to confirm that there are controls in place for high-risk areas

Infrastructure Renewal Deficit

Targeted Completion:
November 2024

- This engagement will review the methodology used to estimate and the approach used to reduce the infrastructure renewal deficit

Treasury Process (follow-up)

Targeted Completion:
November 2024

- This is a follow-up to confirm the implementation of recommendations and that they effectively address the risks

* Formerly 2023 Public (Community) Safety

Questions?

City of

Kelowna

