

November 4, 2015

Chair and Members
Corporate Services Committee

Re: City of London Contract and Tendering Processes

In 2012 our internal auditors, PricewaterhouseCoopers, undertook a review of the City of London's contract and tendering administration processes with a view to identifying action plans to improve those processes. The Municipal Council approved the resultant action plans at its session held on July 24 and 25, 2015.

In light of a recent significant cost overrun for a key heritage project undertaken by the City, I would like to seek the support of Municipal Council to ask our internal auditor to conduct a follow-up to their original review of our contract and tendering administration processes related to this and other Facilities Design and Construction projects. This would be in the spirit of continuous improvement, to identify process changes and risk mitigation measures that ensure safe, successful and affordable outcomes.

H.L. Usher
Councillor, Ward 12