



Date: September 26, 2017

Report to: Board of Directors
CityHousing Hamilton Corporation

Submitted by: Tom Hunter
Chief Executive
Officer/Secretary

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Subject: **City Council Follow-Up Notice, 395 Mohawk Road East, Parking Lot (Report #17027)**

RECOMMENDATION:

That Report #17027 is received for information.

A handwritten signature in blue ink that reads "Tom Hunter".

Tom Hunter
Chief Executive Officer/Secretary

EXECUTIVE SUMMARY:

The City Council's follow-up notice resulting from Report AUD17021, respecting the Audit Report 2016-08 – Review of the City Housing Hamilton Parking Lot Project at 395 Mohawk Road East.

BACKGROUND:

The City's Audit Services Division proceeded to complete an audit with respect to the Notice of Motion and Audit in carrying out the following projects with respect to CityHousing Hamilton:

1. A review of the implementation of the renovation and repairs to the parking lot project at 395 Mohawk Rd E (Mohawk Gardens) as directed through a Notice of Motion; and
2. An audit of CityHousing Hamilton's procurement and payment processes as approved by Council as part of the 2016-2018 Audit Services Work Plan.

CONCLUSION:

That Report AUD17021 (Appendix B), respecting the Audit Report 2016-08 – Review of the CityHousing Hamilton Parking Lot Project at 395 Mohawk Road East, be received (Appendix A).

ALIGNMENT TO THE 2017-2021 STRATEGIC PLAN:

This report implements:

Community Engagement & Participation

CityHousing Hamilton has an open, transparent and accessible approach in working with its residents to make a positive impact on the community.

Built Environment and Social Infrastructure

CityHousing Hamilton is committed to finding new ways to be innovative that will contribute a dynamic City characterized by unique infrastructure, buildings, and public spaces. The maintenance, renewal and new development of our housing stock will ensure that the quality of life, well-being and enjoyment of our residents', influences the design and planning of our homes.

Our People Our Performance

CityHousing Hamilton aims at delivering consistent and excellent service for all its residents, while searching for ways to increase efficiencies and effectiveness in how we operate. To provide the highest quality of service to our residents within current resources, we work to empower staff to deliver on our service commitments by strengthening staff competencies, standardizing operating processes, streamlining services and technology and holding staff accountable to better respond to the needs of residents.

TH/th

Mission: We provide affordable housing that is safe, well maintained and cost effective and that supports the diverse needs of our many communities.