

DEPARTMENT OF FINANCE LEGISLATIVE SUMMARY

Ordinance No.: **422-2025**

Scope of Legislation: This legislation would authorizing the Director of Finance to amend contract CT 1506 PS2023*287 with Diligent Canada Inc. to operate and support necessary to provide Audit Management Software as a service, including implementation and configuration, end user and technical staff training, maintenance and other support-related services, for the Department of Finance for an additional three year period.

Purpose of the Request: The purpose of this request is to authorize the Director of Finance to amend contract CT 1506 PS2023*287 with Diligent Canada Inc. to provide Software services and capabilities to include performing/documenting annual and individual department/division/unit risk assessments, audit plan development, automation and standardization of audit practices, tracking capabilities of audit progression and time budgeting, reporting of audit plan completion/auditor performance/audit results, and allow segregation of multiple audit plans and workflow management between City divisions.

Desired Outcome: Reduction in the number of hours to complete an audit, increase efficiency for use of current resources, and provide a better and more consistent work product for reporting of results.

Cost: Estimated Costs: \$86,000.00 for 3 years (Fiscal year 2026, 27,244.60).