



May 25, 2010

City of Saskatoon - City Clerk's Office
Attention: Secretary – Audit Committee
222-3rd Avenue North
Saskatoon, Saskatchewan S7K 0J5

Audit Report – Animal Services Program

In 2009, Robert Prosser & Associates Inc. conducted an audit of the Animal Services Program, as per the Corporate Audit Plan.

The Animal Services Program offers a broad range of services – from education to enforcement to amenities – to the citizens of Saskatoon. The ultimate goal of Animal Services is a financially self-sustaining program that brings about an environment where pets, pet owners and citizens can enjoy the community in harmony.

Under Agreement with the City, Services are provided by the Saskatoon Animal Control Agency (SACA) and the Saskatoon Society for the Prevention of Cruelty to Animals Inc. (SPCA).

Animal owners can purchase animal licenses at any one of twenty-five vendors throughout the city, including City Hall, the SPCA and SACA. Animal fine tickets can be paid by cash, cheque or debit at City Hall, but non-monetary payment (i.e., Pet at Large (PAL) cards) can only be used at the SPCA and SACA. Pound fees must be paid upon redemption and can only be paid at the SPCA.

The objective of the audit included determining whether adequate controls are in place and applied on a consistent basis to safeguard license and fine revenues.

Management is currently working on implementation of the recommendations.

Respectfully submitted,

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