

Office of the City Auditor Recommendation Follow-up Dashboard Report

As at October 30, 2018

Recommendation

That the November 9, 2018, Office of the City Auditor report CR_6547, be received for information.

Executive Summary

This report presents a status update of the Office of the City Auditor's recommendations as at October 30, 2018.

Report

As at October 30, 2018, Administration has 35 recommendations from the Office of the City Auditor that are outstanding. Based on the implementation dates provided by Administration, 31 of these recommendations are not yet due and 4 are overdue. In the period since our last report (August 17, 2018) Administration closed 4 recommendations.

Policy

Bylaw 16097 Audit Committee Bylaw, Section 14 (c) states that, "Committee will review all reports from the City Auditor dealing with implementation of audit recommendations."

Public Engagement

Public engagement was not required for this report.

Attachment

1. City of Edmonton Office of the City Auditor Recommendation Follow-up Dashboard Report As At October 30, 2018