

# COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

## OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT

As at November 10, 2021

### RECOMMENDATION

That the December 3, 2021, Office of the City Auditor report OCA00864, be received for information.

#### Report Purpose

**Information only**

### Executive Summary

This report presents a status update of the Office of the City Auditor's recommendations as at November 10, 2021.

### REPORT

As at November 10, 2021, Administration has 29 recommendations from the Office of the City Auditor that are outstanding. Based on the implementation dates provided by Administration, 25 of these recommendations are not yet due and four are overdue. In the period since our last report (May 27, 2021) Administration closed 21 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."

### ATTACHMENT

1. Office of the City Auditor - Recommendation Follow-up Dashboard Report - As at November 10, 2021