

ADMINISTRATIVE UPDATE ON THE AUDITOR'S DASHBOARD

RECOMMENDATION

That the December 3, 2021, Office of the City Manager report OCM00868, be received for information.

Report Purpose

Information only

Council is being informed of the status of audit recommendations that are more than six months overdue.

Executive Summary

- This report provides the status of audit recommendations that are more than six months overdue.
- As of November 10, 2021, there is one recommendation that is more than six months overdue.

REPORT

18448 - Edmonton Transit Service Revenue Management Audit

Rec 8 - Improve Safeguards for Fare Media

Final actions include having the Transit Fare Product procedures added to the Site-Specific Procedures section to the Handbook for the Handling of City Money. Administration expects that final actions to fully implement the recommendation will be complete for review and closure by the City Auditor by December 31, 2021.