

COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT

As at February 22, 2022

RECOMMENDATION

That the March 18, 2022, Office of the City Auditor report OCA01123, 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 February 22, 2022.

REPORT

As at February 22, 2022, Administration has 13 recommendations from the Office of the City Auditor that are outstanding. Based on the implementation dates provided by Administration, 11 of these recommendations are not yet due and 2 are overdue. In the period since our last report (November 10, 2021) Administration closed 23 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 February 22, 2022