

COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT

As at May 27, 2022

RECOMMENDATION

That the June 17, 2022, Office of the City Auditor report OCA01291, 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 May 27, 2022.

REPORT

As at May 27, 2022, Administration has 14 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 three are overdue. In the period since our last report (February 22, 2022) Administration closed three 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 May 27, 2022