

ADMINISTRATIVE UPDATE ON THE AUDITOR'S DASHBOARD

RECOMMENDATION

That the October 21, 2022, Office of the City Manager report OCM01521, be received for information.

Requested Council Action	Information only		
ConnectEdmonton's Guiding Principle	ConnectEdmonton Strategic Goals		
CONNECTED This unifies our work to achieve our strategic goals.	N/A		
City Plan Values	N/A		
City Plan Big City Move(s)	N/A	Relationship to Council's Strategic Priorities	Conditions for service success
Corporate Business Plan	Managing the corporation		
Council Policy, Program or Project Relationships	N/A		
Related Council Discussions	<ul style="list-style-type: none"> OCA01514 Office of the City Auditor Recommendation Follow-up Dashboard Report - As at September 29, 2022, October 21, 2022 		

Executive Summary

- This report provides the status of audit recommendations that are more than six months overdue.
- As of September 29, 2022, there are two recommendations that are more than six months overdue. The first recommendation will be implemented by November 30, 2022; the second will be implemented by June 30, 2023.

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REPORT

19463 - Forestry Services Audit

Rec 1 - Review pruning target

Administration completed the Urban Forest Asset Management Plan (UFAMP) which was shared with City Council via memorandum on February 7, 2022. Administration has updated its information and tracking capabilities for pruning and is working on reviewing current service levels, budgeted workloads, and factors influencing productivity and capability.

Administration expects that final actions to fully implement the recommendation will be complete for review and closure by the City Auditor by November 30, 2022.

17429 - Information Technology – Disaster Recovery Planning

Rec 1 - Fully implement the disaster recovery program

Work is underway to develop detailed procedures, plans and required testing to complete this recommendation.

Administration expects that final actions to fully implement the recommendation will be complete for review and closure by the City Auditor by June 30, 2023.