ADMINISTRATIVE UPDATE ON THE AUDITOR'S DASHBOARD

RECOMMENDATION

That the December 6, 2022, Office of the City Manager report OCM01600, 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	● OCA01596 Office of the City Auditor Recommendation Follow-up Dashboard Report - December 6, 2022 Audit Committee		

Executive Summary

- This report provides the status of audit recommendations that are more than six months overdue.

- As of November 17, 2022, there is one recommendation that is more than six months overdue and it is on track to be implemented by June 30, 2023.

7.5
ROUTING - Audit Committee| DELEGATION - A. Corbould / S. Padbury
December 6, 2022 – Office of the City Manager OCM01600

1

REPORT

17429 - Information Technology – Disaster Recovery Planning

Recommendation 1 - Fully implement the disaster recovery program

Work is underway to complete the development of 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.