

COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT - AS AT NOVEMBER 17, 2022

RECOMMENDATION

That the December 6, 2022, Office of the City Auditor report OCA01596, 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 November 17, 2022.

REPORT

As of November 17, 2022, Administration has 17 recommendations from the Office of the City Auditor that are outstanding. Based on the implementation dates provided by Administration, 16 of these recommendations are not yet due and 1 is overdue. In the period since our last report, Administration closed 2 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 November 17, 2022