

COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT - AS AT SEPTEMBER 29, 2022

RECOMMENDATION

That the October 21, 2022, Office of the City Auditor report OCA01514, 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 September 29, 2022.

REPORT

As of September 29, 2022, Administration has 14 recommendations from the Office of the City Auditor that are outstanding. Based on the implementation dates provided by Administration, 12 of these recommendations are not yet due and 2 are overdue. In the period since our last report, Administration closed 5 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 September 29, 2022