

COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT - AS AT JANUARY 24, 2023

RECOMMENDATION

That the February 13, 2023, Office of the City Auditor report OCA01666, 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 January 24, 2023.

REPORT

As of January 24, 2023, Administration has 21 recommendations from the Office of the City Auditor that are outstanding. Based on the implementation dates provided by Administration, 20 of these recommendations are not yet due and 1 is overdue. In the period since our last report, Administration closed 3 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 January 24, 2023