

## ADMINISTRATIVE UPDATE ON THE AUDITOR'S DASHBOARD

### RECOMMENDATION

That the February 13, 2023, Office of the City Manager report OCM01680, be received for information.

<b>Requested Council Action</b>	Information only		
<b>ConnectEdmonton's Guiding Principle</b>	<b>ConnectEdmonton Strategic Goals</b>		
<b>CONNECTED</b> This unifies our work to achieve our strategic goals.	N/A		
<b>City Plan Values</b>	N/A		
<b>City Plan Big City Move(s)</b>	N/A	<b>Relationship to Council's Strategic Priorities</b>	Conditions for service success
<b>Corporate Business Plan</b>	Managing the corporation		
<b>Council Policy, Program or Project Relationships</b>	<ul style="list-style-type: none"> <li>N/A</li> </ul>		
<b>Related Council Discussions</b>	<ul style="list-style-type: none"> <li>OCA01666 Office of the City Auditor Recommendation Follow-up Dashboard Report - As at January 24, 2023- February 13, 2023 Audit Committee</li> </ul>		

### Executive Summary

- This report provides the status of audit recommendations that are more than six months overdue.
- As of January 24, 2023, there is one recommendation that is more than six months overdue and it is on track to be implemented by June 30, 2023.

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### 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.