

# COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

## OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT - AS AT APRIL 19, 2023

### RECOMMENDATION

That the May 8, 2023, Office of the City Auditor report OCA01874, 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 April 19, 2023.

### REPORT

As of April 19, 2023, Administration has 25 recommendations from the Office of the City Auditor that are outstanding. Based on the implementation dates provided by Administration, 23 of these recommendations are not yet due and two are overdue. In the period since our last report, Administration closed two 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 April 19, 2023