

ADMINISTRATIVE UPDATE ON THE AUDITOR'S DASHBOARD

RECOMMENDATION

That the May 8, 2023, Office of the City Manager report OCM01887, be received for information.

Requested Council Action	Information only		
ConnectEdmonton's Guiding Principle	ConnectEdmonton Strategic Goals		
CONNECTED This unifies our work to achieve our strategic goals.	N/A		
City Plan Values	N/A		
City Plan Big City Move(s)	N/A	Relationship to Council's Strategic Priorities	Conditions for Service Success
Corporate Business Plan	Managing the Corporation		
Council Policy, Program or Project Relationships	<ul style="list-style-type: none"> N/A 		
Related Council Discussions	<ul style="list-style-type: none"> OCA01874 Office of the City Auditor Recommendation Follow-up Dashboard Report - As at April 19, 2023 - May 8, 2023 Audit Committee 		

Executive Summary

- This report provides the status of audit recommendations that are overdue.
- As of April 27, 2023, there are two recommendations that are overdue.

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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.

21483 - Historic Resource Management Program

Rec 3 - Assess Historic Resources' Condition

The Office of the City Auditor is conducting a final review of the draft documents submitted by Administration.

Administration expects that final actions to fully implement the recommendation will be complete for review and closure by the City Auditor by April 28, 2023.