

# COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

## OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT - AS AT JUNE 9, 2023

### RECOMMENDATION

That the June 27, 2023, Office of the City Auditor report OCA01936, 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 June 9, 2023.

### REPORT

As of June 9, 2023, Administration has 36 recommendations from the Office of the City Auditor that are outstanding. Based on the implementation dates provided by Administration, 35 of these recommendations are not yet due and one is overdue. In the period since our last report, Administration closed one recommendation.

### POLICY

Bylaw 16097 - Audit Committee, 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 June 9, 2023