

# COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

## OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT - AS AT NOVEMBER 10, 2023

### RECOMMENDATION

That the November 30, 2023, Office of the City Auditor report OCA02193, 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 November 10, 2023.

### REPORT

As of November 10, 2023, Administration has 39 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 four are overdue. In the period since our last report, Administration closed five recommendations.

### 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 November 10, 2023