

Requests to Reschedule Reports

Audit Committee

March 22, 2024

5.1 Administration Update on Implementation of City Auditor Recommendations related to Fort Edmonton Management Company

Department - CS01615

Original Due Date: March 22, 2024

Revised Due Date: Q1 2025

- Administration requires additional time, as a report on the Implementation of City Auditor Recommendations related to Fort Edmonton Management Company cannot be provided until all recommendations are implemented, which according to schedule would be completed on December 31, 2024. Therefore, our report needs to be moved to Q1 2025.

Recommendation:

That the revised due date of First Quarter 2025, Audit Committee, for the Community Services report CS01615, Administration Update on Implementation of City Auditor Recommendations related to Fort Edmonton Management Company, be approved.