

COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT - AS AT FEBRUARY 29, 2024

RECOMMENDATION

That the March 22, 2024, Office of the City Auditor report OCA02376, 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 February 29, 2024.

REPORT

As of February 29, 2024, Administration has 47 recommendations from the Office of the City Auditor that are outstanding. Based on the implementation dates provided by Administration, 38 of these recommendations are not yet due and 9 are overdue. In the period since our last report, Administration closed 1 recommendation.

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 February 29, 2024