

# COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

## OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT - AS AT MARCH 28, 2024

### Recommendation

That the April 15, 2024, Office of the City Auditor report OCA02432, 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 March 28, 2024.

### REPORT

As of March 28, 2024, Administration has 44 recommendations from the Office of the City Auditor (OCA) that are outstanding. Based on the implementation dates provided by Administration, 35 of these recommendations are not yet due and 9 are overdue. In the period since OCA last report, Administration closed 3 recommendations.

### 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 March 28, 2024