

# COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

## OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT - AS AT JUNE 6, 2024

### Recommendation

That the June 25, 2024, Office of the City Auditor report OCA02509, 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 6, 2024.

### REPORT

As of June 6, 2024, Administration has 50 recommendations from the Office of the City Auditor (OCA) that are outstanding. Based on the implementation dates provided by Administration, 38 of these recommendations are not yet due and 12 are overdue. In the period since the OCAs 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. Recommendation Follow-up Dashboard Report - As at June 6, 2024