

COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT - AS AT AUGUST 20, 2024

Recommendation

That the September 4, 2024, Office of the City Auditor report OCA02611, 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 August 20, 2024.

REPORT

As of August 20, 2024, Administration has 46 recommendations from the Office of the City Auditor (OCA) that are outstanding. Based on the implementation dates provided by Administration, 32 of these recommendations are not yet due and 14 are overdue. In the period since the OCAs last report, Administration closed 10 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 August 20, 2024