

OFFICE OF THE CITY AUDITOR

AUDIT COMMITTEE MEETING PRESENTATION

SEPTEMBER 4, 2024

Edmonton

7.1 - Recommendation Follow-up - as at August 20, 2024

46

recommendations currently outstanding

10

recommendations closed since last report to audit committee

4

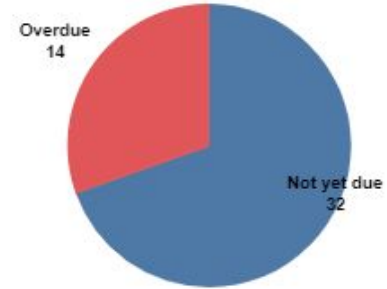
recommendations closed in the last 30 days

Age of Recommendations

Years since recommendation was made



Outstanding Recommendation Distribution



Outstanding Recommendations by Department



15

recommendations due in the next 6 months

55%

of recommendations due to date in 2024 closed on time