

OFFICE OF THE CITY AUDITOR

AUDIT COMMITTEE MEETING PRESENTATION

November 29, 2024

Edmonton

7.1 - Recommendation Follow-up - as at November 7, 2024



Office of the City Auditor - Recommendations Summary

46

recommendations currently outstanding

7

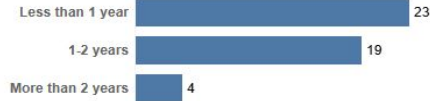
recommendations closed since last report to audit committee

6

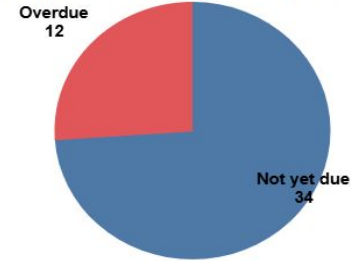
recommendations closed in the last 30 days

Age of Recommendations

Years since recommendation was made



Outstanding Recommendation Distribution



Outstanding Recommendations by Department

Community Services 10	Integrated Infrastructure Services 8	Office of the City Manager 5
Financial and Corporate Services 10	Urban Planning and Economy 7	City Operations 4
		Multiple Departments 2

16

recommendations due in the next 6 months

44%

of recommendations due to date in 2024 closed on time