

COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT - AS AT JANUARY 30, 2025

Recommendation

That the February 18, 2025, Office of the City Auditor report OCA02927, 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 January 30, 2025.

REPORT

As of January 30, 2025, Administration has 45 recommendations from the Office of the City Auditor (OCA) that are outstanding. Based on the implementation dates provided by Administration, 31 of these recommendations are not yet due and 14 are overdue. In the period since the OCAs last report, Administration closed 11 recommendations.

Policy

Bylaw 16097, Audit Committee Bylaw, section 14(c) states that "The Committee will review all reports from the City Auditor which will include reports from the City Auditor dealing with implementation of audit recommendations."

Attachment

1. Recommendation Follow-up Dashboard Report - As at January 30, 2025