

OFFICE OF THE CITY AUDITOR

AUDIT COMMITTEE MEETING PRESENTATION

February 18, 2025

Edmonton

7.1 - Recommendation Follow-up - as at January 30, 2025



Office of the City Auditor - Recommendations Summary

45

recommendations currently outstanding

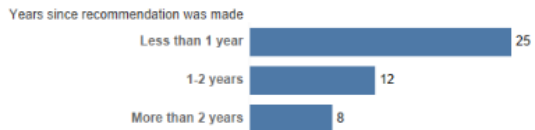
11

recommendations closed since last report to audit committee

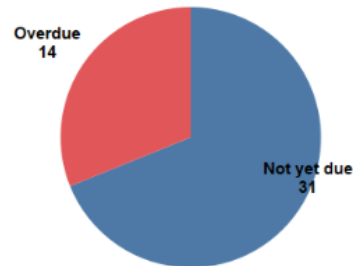
1

recommendations closed in the last 30 days

Age of Recommendations



Outstanding Recommendation Distribution



Outstanding Recommendations by Department

Community Services 10	Financial and Corporate Services 6	Integrated Infrastructure Services 5
	Office of the City Manager 6	
City Operations 9	Urban Planning and Economy 6	Multiple Departments 3

13

recommendations due in the next 6 months

47%

of recommendations due to date in 2024 closed on time