

OFFICE OF THE CITY AUDITOR

# AUDIT COMMITTEE MEETING PRESENTATION

APRIL 29, 2025

Edmonton

# 7.1 - Recommendation Follow-up - as at April 10, 2025



## Office of the City Auditor - Recommendations Summary

47

recommendations currently outstanding

6

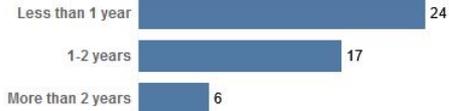
recommendations closed since last report to audit committee

5

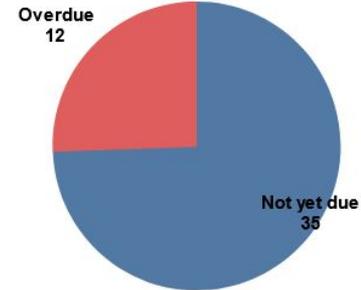
recommendations closed in the last 30 days

### Age of Recommendations

Years since recommendation was made



### Outstanding Recommendation Distribution



### Outstanding Recommendations by Department

City Operations 16	Financial and Corporate Services 6	Office of the City Manager 6	
	Urban Planning and Economy 6	Integrated Infrastructure Services 4	
Community Services 7			

14

recommendations due in the next 6 months

80%

of recommendations due to date in 2025 closed on time