

OFFICE OF THE CITY AUDITOR

AUDIT COMMITTEE MEETING PRESENTATION

JUNE 24, 2025

Edmonton

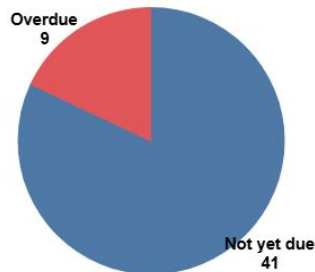
7.1 - Recommendation Follow-up - as at June 9, 2025



Office of the City Auditor - Recommendations Summary



Outstanding Recommendation Distribution



Outstanding Recommendations by Department



- 14**
recommendations due in the next 6 months
- 2**
recommendations closed in the last 30 days
- 4**
recommendations closed since last report to audit committee
- 11**
recommendations closed to date in 2025
- 80%**
of recommendations due to date in 2025 closed on time