

Summary of Recommendations Not Due

Audit	Recommendation	Original Due Date	Status	Months Until Due	Comments
Blatchford Development Audit	Rec 4 - Regularly Report on Progress	Jun 30, 2025	On Time ▾	1	
	Rec 5 - Develop Action Plans	Jun 30, 2025	On Time ▾	1	
Capital Asset Management	Rec 5 - Improve asset management performance measurement	Jun 30, 2025	On Time ▾	1	
Cybersecurity Program	Rec 9 - Made in Private	Jun 30, 2025	Will Be ... ▾	1	Cross-Corporate Coordination is ongoing Revised due date: March 1, 2026
Dedicated Accessible Transit Service (DATS) Audit	Rec 1 - Update and Use Documented Assessment Guidelines for Eligibility and Review Decisions	Jun 30, 2025	On Time ▾	1	
Fraud Risk Management Assessment	Rec 1 - Develop a fraud risk management program	Jun 30, 2025	On Time ▾	1	
	Rec 2 - Define the City's fraud risk appetite	Jun 30, 2025	On Time ▾	1	
	Rec 5 - Update the Fraud and Whistleblower Administrative Directive	Jun 30, 2025	On Time ▾	1	
Waste Collection Services	Rec 1 - Improve service verification application data integrity	Jun 30, 2025	On Time ▾	1	
	Rec 2 - Enhance training and guidance	Jun 30, 2025	On Time ▾	1	

Attachment 1

Audit	Recommendation	Original Due Date	Status	Months Until Due	Comments
	documents for collectors to improve quality of data				
Dedicated Accessible Transit Service (DATS) Audit	Rec 3 - Improve Contract Monitoring and Apply Formal Controls	Jun 30, 2025	On Time ▾	1	
	Rec 5 - Improve Strategic Planning	Jun 30, 2025	On Time ▾	1	
	Rec 7 - Implement Data Validation Controls and Data Quality Assurance	Jun 30, 2025	On Time ▾	1	
Fraud Risk Management Assessment	Fraud Risk Management Assessment	Sep 30, 2025	On Time ▾	4	
Facility Maintenance Services	Rec 4 - Monitor staff	Nov 30, 2025	On Time ▾	6	
Cybersecurity Program	Rec 2 - Made in Private	Dec 31, 2025	May Be... ▾	7	A project plan is in place and an agreement with a vendor for services to meet the recommendation is close to completion.
Dedicated Accessible Transit Service (DATS) Audit	Rec 2 - Update Password Requirements and Destroy Sensitive Information	Dec 31, 2025	On Time ▾	7	
	Rec 4 - Have a Second Individual Review and Approve Contractor Assessments and Invoices	Dec 31, 2025	On Time ▾	7	
	Rec 6 - Regularly Review Service Model	Dec 31, 2025	On Time ▾	7	
	Rec 8 - Update Training Materials and Track Training	Dec 31, 2025	On Time ▾	7	

Attachment 1

Audit	Recommendation	Original Due Date	Status	Months Until Due	Comments
	Completion				
Environmental and Climate Governance	Rec 1 - Formalize roles and responsibilities	Dec 31, 2025	On Time ▾	7	
	Rec 2 - Build climate competencies	Dec 31, 2025	On Time ▾	7	
Facility Maintenance Services	Rec 3 - Determine workload capacity	Dec 31, 2025	On Time ▾	7	
Fraud and Risk Management	Rec 3 - Enhance Fraud Awareness Education	Dec 31, 2025	On Time ▾	7	
Facility Maintenance Services	Rec 2 - Document and complete work orders	Jan 31, 2026	On Time ▾	8	
	Rec 5 - Monitor safety requirements	Jan 31, 2026	On Time ▾	8	
Equitable Recreation Programming	Rec 2 - Develop an integrated plan	Mar 31, 2026	On Time ▾	10	
Facility Maintenance Services	Rec 1 - Update governing documents	May 31, 2026	On Time ▾	12	
Equitable Recreation Programming	Rec 3 - Identify and track minimum objectives for each programming type and individual program	Jun 30, 2026	On Time ▾	13	
Environmental and Climate Governance	Rec 3 - Develop a monitoring evaluation framework	Jun 30, 2026	On Time ▾	13	
	Rec 4 - Improve climate-informed decision making	Jun 30, 2026	On Time ▾	13	

Attachment 1

Audit	Recommendation	Original Due Date	Status	Months Until Due	Comments
Equitable Recreation Programming	Rec 4 - Develop documented guidance	Sep 30, 2026	On Time ▾	16	
Cyber Security Program	Rec 5 - Made in Private	Dec 31, 2026	On Time ▾	19	
Waste Collection Services	Rec 3 - Assess the division of internal and external service providers for collection services	Dec 31, 2026	On Time ▾	19	
Capital Asset Management	Rec 2 - Guide development of Asset Management Plans	Dec 31, 2027	On Time ▾	31	