

# COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

## OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT - AS AT FEBRUARY 6, 2026

### Recommendation

That the February 25, 2026, Office of the City Auditor report OCA03426, 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 February 6, 2026.

### REPORT

As of February 6, 2026, Administration has 34 recommendations from the Office of the City Auditor (OCA) that are outstanding. Based on the implementation dates provided by Administration, 29 of these recommendations are not yet due and 5 are overdue. In the period since the OCA's last report, Administration closed 22 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 February 6, 2026