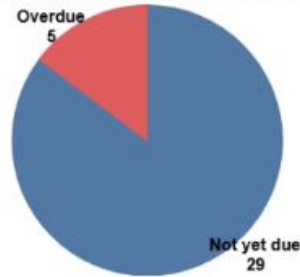


7.1 Recommendation Follow Up Report - As at February 6, 2026



Outstanding Recommendation Distribution



Outstanding Recommendations by Department



12
recommendations due in the next 6 months

3
recommendations closed in the last 30 days

22
recommendations closed since last follow-up report to audit committee

37
recommendations closed to date in 2025

82%
of recommendations due to date in 2025 closed on time