

# City Auditor's Transit Recommendations and Implementation Update

## Attachments

1. Edmonton Transit Response to Office of the City Auditors Recommendations.

### Recommendation:

That the January 25, 2011, Transportation Department report 2011TD7940 be received for information.

### Report Summary

**This report provides an update on the implementation the recommendations made in the 2009 Audit, conducted by the Office of the City Auditor.**

### Previous Council/Committee Action

At the June 15, 2010, Transportation and Public Works Committee meeting, the following motion was passed:

That Administration return to Transportation and Public Works Committee with an update on the implementation of the City Auditor's 2006 recommendations for Transit, and Administration's follow-up work in 2009.

### Report

In 2006, the Office of the City Auditor conducted an audit of the Edmonton Transit Branch with a follow-up report prepared for the Audit Committee in 2009. The outstanding recommendations from the follow-up related to Fare Policy and Revenue/Cost Ratio, Long-term Strategy and Service Standards. Administration has addressed all outstanding issues, as noted in Attachment 1.