

Office of the City Auditor Recommendation Follow-up Dashboard Report

As at January 25, 2021

Recommendation

That the February 11, 2021, Office of the City Auditor report OCA00340, be received for information.

Executive Summary

This report presents a status update of the Office of the City Auditor's recommendations as at January 25, 2021.

Report

As at January 25, 2021, Administration has 35 recommendations from the Office of the City Auditor that are outstanding. Based on the implementation dates provided by Administration, 19 of these recommendations are not yet due and 16 are overdue. In the period since our last report (November 2, 2020) Administration closed 5 recommendations.

Policy

Bylaw 16097, Audit Committee Bylaw, Section 14 (c) states that, "Committee will review all reports from the City Auditor dealing with implementation of audit recommendations."

Public Engagement

Public engagement was not required for this report.

Attachment

1. Office of the City Auditor - Recommendation Follow-up Dashboard Report As At January 25, 2021