

Office of the City Auditor Recommendation Follow-up Dashboard Report

As at March 29, 2021

Recommendation

That the April 16, 2021, Office of the City Auditor report OCA00510, be received for information.

Executive Summary

This report presents a status update of the Office of the City Auditor's recommendations as at April 16, 2021.

Report

As at April 16, 2021, Administration has 46 recommendations from the Office of the City Auditor that are outstanding. Based on the implementation dates provided by Administration, 31 of these recommendations are not yet due and 15 are overdue. In the period since our last report (January 25, 2021) Administration closed 4 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 March 29, 2021