

Appendix 1: Status of Audit Recommendations Outstanding as at June 30, 2021

Name of Audit	Date Issued (MM/YY)	Outstanding December 31, 2020*	New **	Implemented/ Resolved	In Progress June 30, 2021
Mississauga Sport Zone Cash Handling	01/16	1			1
MFES Building and Fleet Maintenance	04/17	1		1	
CLASS Facilities Rental	08/17	1			1
Works Operations Payroll	08/17				
Single, Sole Source and Emergency Acquisition	10/18	1			1
Street Lighting Program	01/19	7		3	4
Library Acquisitions	04/19	1			1
Non-Union Payroll	04/19	5		4	1
Cashiers Operations	09/19				
Infrastructure Services IT Hardware	09/19		2		2
Traffic Signals and Systems Program	11/19	1			1
Stormwater Revenue	11/19	6		3	3
Fire Fleet Acquisition	09/20	5	13	16	2
Presto Card Revenue	09/20		7	2	5
Sign Shop	11/20		6	4	2
Paid Parking	11/20		5	3	2
Procurement Cards	02/21		8	5	3
IT Capital Projects	02/21				
Building Inspections	04/21		1	1	
Works Maintenance Contracts	04/21		3	3	
TOTAL		29	45	45	29

* This column includes outstanding recommendations which were originally scheduled for implementation on or prior to December 31, 2020 (effective date of the previous status report to Audit Committee)

** This column includes all recommendations which were originally scheduled for implementation between December 31, 2020 and June 30, 2021 (effective date of the current status report to Leadership Team)