

Appendix 1: Status of Audit Recommendations Outstanding as at December 31, 2021

Name of Audit	Date Issued (MM/YY)	Outstanding June 30, 2021*	New **	Implemented/ Resolved	In Progress December 31, 2021	Implemented Early
Mississauga Sport Zone Cash Handling	01/16	1		1		
CLASS Facilities Rental	08/17	1			1	
Single, Sole Source and Emergency Acquisition	10/18	1		1		
Street Lighting Program	01/19	4		3	1	
Library Acquisitions	04/19	1		1		
Non-Union Payroll	04/19	1			1	
Infrastructure Services IT Hardware	09/19	2			2	
Traffic Signals and Systems Program	11/19	1			1	
Stormwater Revenue	11/19	3			3	
Presto Card Revenue	09/20	5	5	7	3	
Fire Fleet Acquisition	09/20	2		1	1	
Paid Parking	11/20	2	3	2	3	
Sign Shop	11/20	2	6	2	6	
Procurement Cards	02/21	3	2	2	3	
IT Capital Projects	02/21		1	1		
Building Inspections	04/21		4	4		
Works Maintenance Contracts	04/21		3	2	1	
Investments 2020	09/21		3	3		
Supplies Inventory	11/21					3
Total		29	27	30	26	3

* This column includes recommendations which were originally scheduled for implementation on or prior to June 30, 2021 (effective date of the previous status report to Audit Committee)

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