

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)