

**Appendix 1: Status of Audit Recommendations Outstanding as at September 30, 2022**

Name of Audit	Date Issued (MM/YY)	Outstanding December 31, 2021*	New **	Implemented/ Resolved	In Progress September 30, 2022	Implemented Early
CLASS Facilities Rental	08/17	1			1	
Street Lighting Program	01/19	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	3		2	1	
Fire Fleet Acquisition	09/20	1			1	
Paid Parking	11/20	3			3	
Sign Shop	11/20	6	2	5	3	
Procurement Cards	02/21	3		2	1	
IT Capital Projects	02/21		2	1	1	
Works Current Maintenance Contracts	04/21	1	1	1	1	
Building Inspections	04/21		1	1		
Investments 2020	09/21		1	1		
Supplies Inventory	11/21		7	7		
Waste Diversion Contracts	11/21		1	1		1
Community Group Registry Program	02/22		6		6	
Capital Works Project Management	04/22		2	2		4
High Value Acquisitions	04/22		6	3	3	1
<b>Total</b>		<b>26</b>	<b>29</b>	<b>27</b>	<b>28</b>	<b>6</b>

\* This column includes recommendations which were originally scheduled for implementation on or prior to December 31, 2021 (effective date of the previous status report to Audit Committee)

\*\* This column includes recommendations which were originally scheduled for implementation between December 31, 2021 and September 30, 2022 (effective date of the current status report to Audit Committee)