Status of Audit Recommendations Outstanding as at December 31, 2022

Name of Audit	Date Issued (MM/YY)	Outstanding September 30, 2022*	New **	Implemented/ Resolved	In Progress December 31, 2022	Implemented Early
CLASS Facilities Rental	08/17	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	1			1	
Fire Fleet Acquisition	09/20	1			1	
Paid Parking	11/20	3	1		4	
Sign Shop	11/20	3		2	1	
Procurement Cards	02/21	1			1	
IT Capital Projects	02/21	1			1	
Works Maintenance Contracts	04/21	1			1	
Investments 2020	09/21		1		1	
Supplies Inventory	11/21		1		1	
Waste Diversion Contracts	11/21		2	2		1
Community Group Registry Program	02/22	6	1		7	
Capital Works Project Management	04/22		1		1	
High Value Acquisitions	04/22	3	4		7	
Total		**28**	**11**	**5**	**34**	**1**

* This column includes recommendations which were originally scheduled for implementation on or prior to September 30, 2022 (effective date of the previous status report to Audit Committee)

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