

STATUS OF AUDIT RECOMMENDATIONS
OUTSTANDING AS AT JUNE 30, 2020

Appendix 1 8.2

(1) Name of Audit	(2) Date Issued (MM/YY)	(3) Outstanding DECEMBER 31, 2019*	(4) New **	(5) Implemented/ Resolved	(6) In Progress June 30, 2020	(7) Due After June 30, 2020 and completed ***
F&PM Current Maintenance Contracts	10-15	2			2	
Mississauga SportZone Cash Handling	01-16	1			1	
MFES Building and Fleet Maintenance	04-17	1			1	
CLASS Facility Rentals	08-17	3			3	
Works Operations Payroll	08-17	2			2	
Single, Sole Source and Emergency Acquisition	10-18	1			1	
Non-Union Payroll	04-19	7	3	3	7	
Street Lighting Program	04-19	9		2	7	
Library Acquisitions	04-19	3		2	1	
Infrastructure Services IT Hardware	09-19	4	3	7		1
Cashiers Operations	09-19	3	3	6		
Traffic Signals & Systems Program	11-19	1	8	8	1	1
Stormwater Revenue	11-19	2	23	21	4	1
TOTAL		39	40	49	30	3

* This column includes recommendations which were originally scheduled for implementation on or prior to December 31, 2019 (effective date of the previous status report to Audit Committee)

** This column includes recommendations which were originally scheduled for implementation between January 1, 2020 and June 30, 2020 (effective date of the current status report to Audit Committee)

*** This column indicates recommendations which were originally scheduled to be implemented after June 30, 2020 but have already been completed