

STATUS OF AUDIT RECOMMENDATIONS
OUTSTANDING AND EXTENDED FOR MORE THAN A YEAR
AS OF JUNE 30, 2020

Appendix 2

Audit	No. of Recommend- ations	Rec. #	Comments/Status
Review and Update of Business Processes			
2016 Mississauga Sport Zone Cash Handling	1	11	A City-wide policy is currently being completed by Security Services and should be completed by January 2021. Once the policy is approved, Community Services will update their Lost and Found Standard within 3 months to comply with the policy requirements.
2017 CLASS Facilities Rental	3	4, 5, 9	Covid-19 closed down the Community Centres; however, work continued on drafting standard operating procedures, contract development for storage users and the delegation By-law for Facilities rental contracts, which was approved by council in May. The final delegated authority for LAC and PFFC is in progress. Roll-out will be this fall once staff have returned to the facilities with an expected completion of all recommendations by end of 2020.
2017 Works Operations Payroll	1	14	Staff have been working with IT, INFOR and Payroll team to correct coding in the payroll system to ensure they are correct and accurate for payment. Completion will be in the fall of 2020.
2019 Street Lighting Program	1	6	<p>According to the latest response received on May 19, 2020, Alectra has accepted utilization of actual consumption data provided by DimONOFF for the City's street lighting energy billing purposes. However, this billing methodology presently being used is not currently compliant with Measurement Canada regulations and has been seen by Alectra as a pilot method. It is the City's mandate to pay electricity in accordance with all applicable regulations and to attain a permanent billing solution.</p> <p>A draft policy being considered by Measurement Canada as of March 2020 would provide for "Conditional Approval" to use the streetlight control system data for billing purposes. Verification of consumption would also be necessary through a representative collection of consumption by a certified metering device. Alectra will keep us informed.</p>
Review and update of a By-law			
2018 Single, Sole Source and Emergency Acquisition Audit	1	8	New Procurement By-law expected to be approved by Council in Q4 of 2020.

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Enhancement of Computer System			
2015 F&PM Current Maintenance Contracts	2	4, 7	Hardware assigned for the contractors to use was re-assigned and the project was put on hold due to COVID-19. At a minimum the project would be restarted in September, but we are awaiting further notice. If the project starts again in the fall it will not be complete until the end of 2020.
2017 MFES Building and Fleet Maintenance	1	11	New target date of January 1, 2021 to accommodate training on technology that has not been used by staff and to bring the new leadership up to speed on this project.
2017 Works Operations Payroll	1	11	Our records staff was to attend the yards this past Spring to ensure consistency with the filing system throughout. As staff return to work in the fall, we will make this a priority to have completed by the end of 2020.
Total	11		