

STATUS OF AUDIT RECOMMENDATIONS  
OUTSTANDING AS AT DECEMBER 31, 2019

**7.4**  
**Appendix 1**

(1) Name of Audit	(2) Date Issued (MM/YY)	(3) Outstanding June 30, 2019*	(4) New **	(5) Implemented/ Resolved	(6) In Progress December 31, 2019	(7) Due After December 31, 2019 and completed ***
Mississauga Transit Union Payroll	08-14	1		1		
F&PM Current Maintenance Contracts	10-15	2			2	
Mississauga SportZone Cash Handling	01-16	1			1	
F&PM Capital Maintenance Contracts	02-17	1		1		
MFES Building and Fleet Maintenance	04-17	2		1	1	
CLASS Facility Rentals	08-17	5		2	3	
Works Operations Payroll	08-17	3		1	2	
MiWay Transit Maintenance	11-17	4		4		
Food Services	11-17	3		3		
CLASS - Memberships and Registrations	09-18	7		7		
Office Supplies Contract	10-18	1		1		
Single, Sole Source and Emergency Acquisition	10-18	1			1	
Non-Union Payroll	04-19	1	12	6	7	
Street Lighting Program	04-19	2	10	3	9	
2018 KPMG Management Letter	04-19		3	3		
Library Acquisitions	04-19		5	2	3	
Infrastructure Services IT Hardware	09-19		13	9	4	1
Cashiers Operations	09-19		17	14	3	1
Traffic Signals & Systems Program	11-19		3	2	1	
Stormwater Revenue	11-19		3	1	2	
<b>TOTAL</b>		<b>34</b>	<b>66</b>	<b>61</b>	<b>39</b>	<b>2</b>

\* This column includes recommendations which were originally scheduled for implementation on or prior to June 30, 2019 (effective date of the previous status report to Audit Committee).

\*\* This column includes recommendations which were originally scheduled for implementation between July 1, 2019 and December 31, 2019 (effective date of the current status report to Audit Committee).

\*\*\* This column indicates recommendations which were originally scheduled to be implemented after December 31, 2019 but have already been completed.