

STATUS OF AUDIT RECOMMENDATIONS  
OUTSTANDING AND EXTENDED FOR MORE THAN A YEAR  
AS OF DECEMBER 31, 2019

| Audit   | No. of<br>Recommend-<br>ations | Rec.<br># | Comments/Status  |
|---|--------------------------------|-----------|--|
| <b>Review and Update of Business Processes</b>        |                                |           |  |
| 2016 Mississauga SportZone<br>Cash Handling           | 1                              | 11        | In progress. Corporate Security has taken the lead on finalizing a policy for the handling of found and unclaimed property that has come into the custody of the City. Procedures will then be amended to reflect the City policy. Expected to be completed by mid-2020. |
| 2017 CLASS Facility Rentals                           | 3                              | 4, 5, 9   | In progress. Business processes are being developed, documented and approved. Targeting completion for all recommendations before year-end 2020.   |
| 2017 Works Operations<br>Payroll                      | 1                              | 14        | In progress. Records staff is working with Works yards to ensure correct filing system is used to ensure uniformity throughout, and that retention schedules are complied with. To be completed by end of 2020.  |
| <b>Review and update of a By-law</b>                  |                                |           |  |
| 2018 Single, Sole Source and<br>Emergency Acquisition | 1                              | 8         | In progress. A committee was formed to review and rewrite the by-law. Section 18 of the by-law will be changed to a policy. By-law is expected to be ready in June 2020.   |
| <b>Enhancement of Computer System</b>                 |                                |           |  |
| 2015 F&PM Current<br>Maintenance Contracts            | 2                              | 4, 7      | In progress. F&PM Service Request mobile application was launched in late 2019. Due to a re-organization in Information Technology which created a resource issue in IT, the launch date for the final segment has been delayed to Q1 of 2020.                           |
| 2017 MFES Building and<br>Fleet Maintenance           | 1                              | 11        | In progress. An inventory tracking solution is being developed in SharePoint by Information Technology which is expected to be complete March 2020.  |
| 2017 Works Operations<br>Payroll                      | 1                              | 11        | In progress. Working with IT to resolve issues entering time with correct job class. Expected to be completed by June 2020.  |
| <b>Total</b>  | <b>10</b>                      |           |  |