

Status of Audit Recommendations Outstanding as at September 30, 2023

Appendix 1

Name of Audit	Date Issued (MM/YY)	Outstanding June 30, 2023*	New **	Implemented/ Resolved	In Progress September 30, 2023	Implemented Early
Non-Union Payroll	04/19	1			1	
Infrastructure Services IT Hardware	09/19	2		2		
Stormwater Revenue	11/19	2		1	1	
Presto Card Revenue	09/20	1			1	
Paid Parking	11/20	5		1	4	
Sign Shop	11/20					1
Procurement Cards	02/21	1		1		
IT Capital Projects	02/21	5			5	
Investments 2020	09/21	1			1	
Waste Diversion Contracts	11/21		1	1		
Community Group Registry Program	02/22	5		5		
High Value Acquisitions	04/22	4		1	3	
Utility Management Database Administration	11/22		3	2	1	
Fleet Management	11/22	2	3	2	3	1
Total		29	7	16	20	2

* This column includes recommendations which were originally scheduled for implementation on or prior to June 30, 2023 (effective date of the previous status report to Audit Committee)

** This column includes recommendations which were originally scheduled for implementation between June 30, 2023 and September 30, 2023 (effective date of the current status report to Audit Committee)