

Status of Audit Recommendations Outstanding as at December 31, 2023

Name of Audit	Date Issued (MM/YY)	Outstanding September 30, 2023*	New **	Implemented/ Resolved	In Progress December 31, 2023	Implemented Early
Non-Union Payroll	04/19	1			1	
Stormwater Revenue	11/19	1			1	
Presto Card Revenue	09/20	1			1	
Paid Parking	11/20	4	1	2	3	
IT Capital Projects	02/21	5			5	
Investments 2020	09/21	1		1		
Capital Works Project Management	04/22		2	2		1
High Value Acquisitions	04/22	3		1	2	
Utility Management Database Administration	11/22	1		1		
Fleet Management	11/22	3	2		5	
Small Business Grants Management	04/23		1	1		
MFES Training and Accreditation	11/23		1	1		
Property Taxes Billing	11/23		2	2		1
Realty Services	11/23		1		1	
Total		20	10	11	19	2

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

** This column includes recommendations which were originally scheduled for implementation between September 30, 2023 and December 31, 2023 (effective date of the current status report)