

Status of Audit Recommendations Outstanding as of March 31, 2024

Name of Audit	Date Issued (MM/YY)	No. of Recs Due (as of March 31, 2024)	Implemented	Outstanding (as of March 31, 2024)	Implemented Early
Non-Union Payroll	04/19	1	0	1	0
Stormwater Revenue	11/19	1	1	0	0
Presto Card Revenue	09/20	1	0	1	0
Paid Parking	11/20	4	1	3	0
IT Capital Projects	02/21	5	5	0	0
High Value Acquisitions	04/22	2	0	2	0
Fleet Management	11/22	6	0	6	0
Small Business Grants Management	04/23	2	0	2	0
Property Taxes Billing	11/23	2	2	0	2
Realty Services	11/23	4	0	4	0
Celebration Square	02/24	5	2	3	0
Total		33	11	22	2