

**Status of Audit Recommendations
Outstanding and Extended for More Than a Year as of March 31, 2024**

Report Title	Rec #	Comment/Status	Original Target Date	Revised Target Date	Compensating Controls in Place	Priority	Dependency
Non-Union Payroll	4	<p>To limit the frequency of Payroll approving time on management's behalf (for both union and non-union), the unit is working to address the issue with the following:</p> <ol style="list-style-type: none"> 1. New Policy concepts and principles were approved by LT, which includes the requirement for Leaders to approve worked hours for staff 2. Policy will be drafted after the cleanup of Finance/IT for Recreation & Culture Division cost centres. (Revised Target Date: September 1, 2024) 3. IT is tasked with finding suitable technology solutions to address the issue. Solution will potentially include: <ol style="list-style-type: none"> a. An automatic backup approver b. Email escalations for hours not approved in a timely manner, enabling hierarchical leaders to intervene as needed. (Revised Target Date: January 1, 2025) 	December 31, 2019	January 01, 2025	Yes	High	<p>IT (need IT solution or infrastructure)</p> <p>Internal (need internal support or approval - not IT)</p>
Presto Card Revenue	3	<p><u>ATP agreement with Region of Peel:</u> First draft from Peel circulated and reviewed by City's Legal and Risk Management. Peel would like to expand the scope of the MOU to incorporate the possibility of a 50% discount on single fares as well as period pass. Product feasibility</p>	December 31, 2021	December 31, 2024	None	Medium	External (partners, other levels of government, vendors)

**Status of Audit Recommendations
Outstanding and Extended for More Than a Year as of March 31, 2024**

Report Title	Rec #	Comment/Status	Original Target Date	Revised Target Date	Compensating Controls in Place	Priority	Dependency
		currently under review. <u>TTC Route 52 agreement with TTC</u> : New One Fare Program and agreement that provides free transfers between MiWay and TTC went live February 2024. MiWay is reviewing the current state of the TTC Route 52 service and the outcome is pending discussions between MiWay and TTC.					
Paid Parking	1	Requires a study to determine City parking infrastructure needs and funding requirements. This study has been delayed due to other priority project (now complete). The parking demand and infrastructure plan study has been initiated and it is expected that it will take 1 year to complete.	June 30, 2023	October 31, 2024	Yes	Medium	Capacity (work progressing as capacity permits)
Paid Parking	11	Municipal Parking has provided input and review of the Employee Parking Policy; however, completion of the Policy is pending review by other stakeholders (i.e. transit discount for employees [MiWay Transit Division], carpooling TDM measures, access to the Executive Parking [Security]). Two policy updates related to this recommendation are pending. A bigger change to the policy is being introduced and this will cause further delays.	June 30, 2021	July 15, 2024	Yes	Medium	Internal (need internal support or approval - not IT)

**Status of Audit Recommendations
Outstanding and Extended for More Than a Year as of March 31, 2024**

Report Title	Rec #	Comment/Status	Original Target Date	Revised Target Date	Compensating Controls in Place	Priority	Dependency
High Value Acquisitions	8	The Supplier Performance Policy is on the LT Agenda for May 2, 2024.	December 31, 2022	December 31, 2024	Yes	High	Internal (need internal support or approval - not IT)
High Value Acquisitions	14	The Sustainable Procurement Policy is in the policy development stage with the Business Improvement Services Team, ahead of circulation to ExLT and then LT approval. This is still on schedule for completion by end of 2024.	March 31, 2023	December 31, 2024	None	Medium	Internal (need internal support or approval - not IT)
Fleet Management	6	Rollout of Telematics Policy has been paused until the permanent Manager, Fleet Services is in the role and has had the chance to become familiar with the policy as well as the required engagement and support of the user groups.	April 01, 2023	June 28, 2024	None	Medium	Staff Changes (Lead change, new staff will resume)
Fleet Management	14	BR8521 submitted in 2020, was pushed to 2025.	July 01, 2023	July 01, 2025	None	High	Internal (need internal support or approval - not IT)
Fleet Management	15	BR8521 submitted in 2020, was pushed to 2025. The Telematics policy and guideline was approved by LT in January 2024.	January 01, 2024	July 01, 2025	None	High	Internal (need internal support or approval - not IT)
Total	9						