

**Status of Audit Recommendations Outstanding as of September 30, 2024**

**Appendix 1**

<b>Name of Audit</b>	<b>Date Issued (MM/YY)</b>	<b>No. of Recs Due (as of Sept. 30, 2024)</b>	<b>Implemented</b>	<b>Outstanding (as of Sept. 30, 2024)</b>
Non-Union Payroll	04/19	1		1
Presto Card Revenue	09/20	1		1
Paid Parking	11/20	1		1
High Value Acquisitions	04/22	1		1
Fleet Management	11/22	11		11
Small Business Grants Management	04/23	2	2	
Property Taxes Billing	11/23	1		1
Realty Services	11/23	14	5	9
Celebration Square	02/24	4	1	3
Parks Operations Turf Inventory	02/24	1	1	
Insurance Claims	04/24	2	2	
<b>Total</b>		<b>39</b>	<b>11</b>	<b>28</b>