

**Status of Audit Recommendations
Outstanding and Extended for More Than a Year as of September 30, 2024**

Appendix 2

Report Title	Rec #	Priority	Target Date	Revised Target Date	Compensating Controls	Comment/Status for Quarterly Reporting	Dependency
Non-Union Payroll	4	High	December 31, 2019	January 31, 2025	Yes	The HR team has completed the Payroll Policy, now under final review by the Corporate Policy team before submission to the HR Director for approval. Resolution of the unapproved hours issue is postponed to January 2025 due to other workload priorities.	IT (need IT solution or infrastructure) Internal (need internal support or approval - not IT) Capacity (work progressing as capacity permits)
Presto Card Revenue	3	Medium	December 31, 2021	June 30, 2025	None	<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 and period pass. Region of Peel to provide feedback on the feasibility to add single fare discount by October 2024. <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.	External (partners, other levels of government, vendors)
Paid Parking	11	Medium	June 30, 2021	December 2, 2024	Yes	Two policy updates that relate to this recommendation are still pending. A bigger change to the policy is being introduced, causing further delays.	Internal (need internal support or approval - not IT)

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						The extent of policy revisions requires a full review circulation which includes stakeholders, ExLT, LT, and Council.	
High Value Acquisitions	14	Medium	March 31, 2023	December 31, 2024	None	The Sustainable Procurement Policy is scheduled for LT's approval on November 7, 2024.	Internal (need internal support or approval - not IT)
Fleet Management	6	Medium	April 1, 2023	October 21, 2024	None	Fleet Services has initiated the communication rollout phase of Telematics and Global Positioning systems.	Staff Changes (Lead change, new staff will resume)
Fleet Management	7	Medium	July 1, 2023			The full rollout is scheduled for October 21, 2024.	Capacity (work progressing as capacity permits)
Fleet Management	14	High	July 1, 2023	July 1, 2025	None	Budget Request (for FTE) was submitted in 2020 and has been pushed to 2025. Use of Telematics and Global Positioning Systems Policy was approved by Council on January 25, 2024.	Internal (need internal support or approval - not IT)
Fleet Management	15	High	January 1, 2024				A rollout has been initiated. Refer to recommendation #6 for details.
Total	8						