

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

**Appendix 1**

<b>Name of Audit</b>	<b>Date Issued (MM/YY)</b>	<b>No. of Recs Due (as of June 30, 2024)</b>	<b>Implemented</b>	<b>Outstanding (as of June 30, 2024)</b>	<b>Implemented Early</b>
Non-Union Payroll	04/19	1		1	
Presto Card Revenue	09/20	1		1	
Paid Parking	11/20	3	2	1	
Waste Diversion Contracts	11/21	1	1		
IT Security - NIST	04/22	6	6		
High Value Acquisitions	04/22	2	1	1	
Fleet Management	11/22	10		10	
Small Business Grants Management	04/23	2		2	
Property Taxes Billing	11/23	6	5	1	1
Realty Services	11/23	13		13	
Celebration Square	02/24	5	1	4	
Insurance Claims	04/24	3	3		
<b>Total</b>		<b>53</b>	<b>19</b>	<b>34</b>	<b>1</b>