

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

Appendix 2

Report Title	Rec #	Priority	Original Target Date	Revised Target Date	Compensating Controls in Place	Comment/Status	Dependency
Non-Union Payroll	4	High	December 31, 2019	January 1, 2025	Yes	To limit the frequency of Payroll approving time on management's behalf (for both union and non-union), the unit is addressing the issue as follows: 1. Draft a policy, including the requirement that Leaders are responsible for approving worked hours for staff (in progress) 2. IT to find a suitable solution to address the issue	IT (need IT solution or infrastructure) Internal (need internal support or approval - not IT)
Presto Card Revenue	3	Medium	December 31, 2021	December 31, 2024	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 as well as period pass. Product feasibility 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.	External (partners, other levels of government, vendors)
Paid Parking	11	Medium	June 30, 2021	December 2, 2024	Yes	Two policy updates remain 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 in the development stage with the Business Improvement Services Team, and will be circulated to ExLT, then LT for approval.	Internal (need internal support or approval - not IT)
Fleet Management	6	Medium	April 1, 2023	September 30, 2024	None	Fleet Services has initiated the rollout of the new telematics system, and is creating a communications strategy and conducting stakeholder outreach. The rollout is expected to progress gradually over the summer months.	Staff Changes (Lead change, new staff will resume)
Fleet Management	7	Medium	July 1, 2023				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. A rollout has been initiated. Refer to recommendation #6 for details.	Internal (need internal support or approval - not IT)
Fleet Management	15	High	January 1, 2024				Capacity (work progressing as capacity permits)
Total	8						