

Status of Audit Recommendations Outstanding as of December 31, 2024

Appendix 1

Name of Audit	Date Issued (MM/YY)	No. of Recs Due (as of Dec. 31, 2024)	Implemented	Outstanding (as of Dec. 31, 2024)
Non-Union Payroll	04/19	1		1
Presto Card Revenue	09/20	1		1
Paid Parking	11/20	1	1	
Waste Diversion Contracts	11/21	1	1	
IT Security - NIST	04/22	9	5	4
High Value Acquisitions	04/22	1	1	
Fleet Management	11/22	11	5	6
Property Taxes Billing	11/23	1	1	
Realty Services	11/23	9	2	7
MFES Training and Accreditation	11/23	1	1	
Celebration Square	02/24	3		3
Parks Operations Turf Inventory	02/24	2	2	
Insurance Claims	04/24	2	2	
Capital Works Third-Party Contract Administration	04/24	3	1	2
Arena Plant Operations	11/24	1	1	
Total		47	23	24