

Status of Audit Recommendations Outstanding as of March 31, 2025

Appendix 1

Name of Audit	Date Issued (MM/YY)	No. of Recs Due (as of March 31, 2025)	Implemented	Outstanding (as of March 31, 2025)	Implemented Early
Non-Union Payroll	04/19	1		1	
Presto Card Revenue	09/20	1		1	
IT Security - NIST	04/22	4		4	
Fleet Management	11/22	8		8	
Realty Services	11/23	7	2	5	
MFES Training and Accreditation	11/23	1	1		
Parks Operations Turf Inventory	02/24	1	1		
Insurance Claims	04/24	3	3		
Capital Works Third-Party Contract Administration	04/24	2	2		
PDP - Non-union, Full-time	10/24	3	2	1	
Arena Plant Operations	11/24	4	2	2	1
Total		35	13	22	1