

STATUS OF AUDIT RECOMMENDATIONS
OUTSTANDING AS AT DECEMBER 31, 2020

Appendix 1 8.2

(1) Name of Audit	(2) Date Issued (MM/YY)	(3) Outstanding JUNE 30, 2020*	(4) New **	(5) Implemented/ Resolved	(6) In Progress DECEMBER 31, 2020
F&PM Current Maintenance Contracts	10-15	2		2	
Mississauga SportZone Cash Handling	01-16	1			1
MFES Building and Fleet Maintenance	04-17	1			1
CLASS Facility Rentals	08-17	3		2	1
Works Operations Payroll	08-17	2		2	
Single, Sole Source and Emergency Acquisition	10-18	1			1
Non-Union Payroll	04-19	7		2	5
Street Lighting Program	04-19	7			7
Library Acquisitions	04-19	1			1
Infrastructure Services IT Hardware	09-19				
Cashiers Operations	09-19		1	1	
Traffic Signals & Systems Program	11-19	1	4	4	1
Stormwater Revenue	11-19	4	9	7	6
Fire Fleet Acquisition	09-20		8	3	5
Presto Revenue	09-20				
Paid Parking	11-20		2	2	
Signs and Pavement Markings	11-20		1	1	
TOTAL		30	25	26	29

* This column includes recommendations which were originally scheduled for implementation on or prior to June 30 ,2020 (effective date of the previous status report to Audit Committee)

** This column includes recommendations which were originally scheduled for implementation between June 30 and December 31, 2020 (effective date of the current status report to Audit Committee)