



INFORMATION REPORT

TO:	Chair and Members Audit, Finance and Administration Committee
COMMITTEE DATE:	January 19, 2015
SUBJECT/REPORT NO:	Management Responses to Performance Audit Report 2013-19 - GPS/AVL Systems Performance Review (AUD15007) (City Wide)
WARD(S) AFFECTED:	City Wide
PREPARED BY:	Ann Pekaruk 905-546-2424 x4469
SUBMITTED BY:	Ann Pekaruk Director, Audit Services City Manager's Office
SIGNATURE:	

Council Direction:

On June 11, 2014, Council directed the Director of Audit Services to provide to the Audit, Finance and Administration Committee, by the 2014 calendar year end, an information report detailing the management responses to the recommendations made in Performance Audit Report 2013-19 – GPS/AVL Systems Performance Review.

Information:

Performance Audit Report 2013-19 – GPS/AVL Systems Performance Review contained 12 recommendations for utilizing the GPS/AVL technology to more effectively and efficiently manage staff and work activities and potentially improve productivity and save costs. In addition, some of these recommendations identified opportunities to improve the capabilities within the existing GPS/AVL systems or considerations in the search for a replacement system which would better serve the City's operating departments.

Senior Management in the Planning & Economic Development and Public Works Departments (users of the GPS/AVL technology) and the Corporate Services Department (lead in technology capabilities) were directed to provide appropriate management action plans for each of the recommendations to the Director of Audit Services.

These action plans are detailed in the attached Appendix "A" to Report AUD15007.