

**CITY OF HAMILTON
NOTICE OF M O T I O N**

**Audit, Finance & Administration
Committee: April 11, 2016**

MOVED BY COUNCILLOR

SECONDED BY COUNCILLOR

Outstanding Uncompleted Audit Recommendations

That the Director of Audit Services be directed to investigate and report back to Audit, Finance & Administration on audit recommendations made to City management that have remained outstanding as to completion, at least every 6 months for those outstanding for 5 years or longer, and continue to follow-up and report back annually for all other recommendations.