

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

**Audit, Finance & Administration  
Committee: April 25, 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.