



# INFORMATION REPORT

<b>TO:</b> Chair and Members Audit, Finance and Administration Committee	<b>WARD(S) AFFECTED:</b> CITY WIDE
<b>COMMITTEE DATE:</b> June 22, 2011	
<b>SUBJECT/REPORT NO:</b> Annual Follow Up of Outstanding Audit Report Recommendations (CM11012) (City Wide) (Outstanding Business List Item)	
<b>SUBMITTED BY:</b> Chris Murray City Manager	<b>PREPARED BY:</b> Art Zuidema x 5639
<b>SIGNATURE:</b>	

## Council Direction:

The Audit, Finance and Administration Committee at its meeting of April 6<sup>th</sup>, 2011 approved the following recommendation: “That the City Manager be directed to review the non-compliant Internal Audit recommendations, from over the last 6 years, to determine the reasons why the changes were not implemented, and report back to the Audit, Finance & Administration Committee by the end of June 2011.”

## Information:

Since 2005, 458 recommendations were followed up by Internal Audit. Of these recommendations, management had not completely implemented 195 of them or 42%.

After a further follow up exercise carried out as at the end of April, 2011, management has indicated that 136 of the 195 outstanding recommendations have now been completed, resulting in a completion rate of 87% (136 of 195). Completion of the 136 recommendations will be verified by Internal Audit between June-August, 2011. The results will then be reported to the Audit, Finance and Administration Committee and Council in September/October 2011 as per the Follow Up Process approved by Council in April, 2011.