Council Direction:
The Audit, Finance and Administration Committee at its meeting of April 6th, 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% (400 of 458). 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.