Agenda - Audit Committee – May 6, 2011

REPORTS

Item No. 7 Quarterly Report Card – September 2010

WINNIPEG PUBLIC SERVICE RECOMMENDATION:

The Audit Committee receive as information the Quarterly Report Card September 2010.

Audit Department Report
Quarterly Report Card September 2010

Audit Committee requested the Audit Department to perform a quarterly follow-up of outstanding audit recommendations

Report Summary

The attached report provides summary information on the status of the implementation of 153 recommendations from eleven audit reports as at September 30, 2010.

During the 3rd Quarter of 2010 four recommendations were targeted for implementation and all were implemented. In addition, five recommendations were implemented in advance of the target date. Ninety-three (or 61%) of the 153 recommendations included in this report card have been implemented.

The Public Service has indicated that fifteen recommendations of the fifty-eight recommendations in progress should be implemented by December 31, 2010. The status of these fifteen recommendations will be the focus of the next Quarterly Report Card.

Policy
The report is being submitted in accordance with the City Organization By-law 7100/97 section 19(d)(iv) that the Audit Committee will "Receive and review audit reports, and table such reports with its recommendations at a regular meeting of Executive Policy Committee."

Recommendation:
The Audit Committee receive as information the Quarterly Report Card September 2010.

Attachment Quarterly Report Card September 2010.



3rd Quarter 2010 Report Card.pdf