Winnipeg

Quarterly Report Card
3rd Quarter 2010

Audit Committee

May 6, 2011

3rd Quarter 2010 Commitments

AUDIT REPORTS	3rd Quarter Target for Implementation	Complete	Missed Target Date
Ambulance Revenue Audit, 2007 * Monitoring Progress each quarter. Not known when issue will be resolved	1*	0	*
Winnipeg Police Overtime, 2009	3	3	
Winnipeg Fire Paramedic Service Overtime and Sick Leave Audit, 2010	1	1	
TOTAL	5	4	

Quarterly Report Card – September 2010

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Audit Reports	Total Recommendations	Recommendations Implemented	Percent Implemented	Recommendations In Progress	Recommendations Not to be Implemented
Public Works Asset Management Performance Audit, Part I, 2005	35	30	86%	4	1
Photo Enforcement Program Review, 2006	15	14	93%	1	N/A
Reserves Administration Audit, 2007	9	8	89%	1	N/A
Ambulance Revenue Audit, 2007	20	18	90%	1	1
Capital Asset Review, 2007	3	1	33%	2	N/A
Capital Projects Management, 2009	29	6	23%	23	N/A
Winnipeg Police Service Overtime, 2009	11	8	73%	3	N/A
Winnipeg Fire Paramedic Service Overtime and Sick Leave Audit, 2009	10	6	60%	4	N/A
Building Permits & Inspections Service Audit, 2009	6	1	17%	5	N/A
Winnipeg Fleet Management Performance, 2010	10	No update		10	N/A
Business Resumption Planning Audit Audit, 2010	5	1	20%	4	N/A
Total	153	93	61%	58	2

Recommendations in Progress – September 2010

Audit Reports	Recommendations in progress	4th Quarter 2010	1st Quarter 2011	2nd Quarter 2011 or later	Recommendations that require EPC approval
Public Works Asset Management Performance Audit, Part I, 2005	4	2		2	
Photo Enforcement Program Review, 2006	1	1			
Reserves Administration Audit, 2007	1			1	
Ambulance Revenue Audit, 2007	1	1			
Capital Asset Review, 2007	2		1	1	
Capital Projects Management 2009	23	5		12	6
Winnipeg Police Overtime, 2009	3	3			
Winnipeg Fire Paramedic Service Overtime and Sick Leave Audit, 2009	4			4	
Building Permit and Inspections Service Audit, 2009	5	2	2	1	
Business Resumption Planning Audit, 2010	4	1		3	
Winnipeg Fleet Management Performance Audit, 2010	10				
Total	58	15	3	24	6