## AUDIT COMMITTEE

**Minute No. 381 Quarterly Report Card – March 2011**

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

The Executive Policy Committee, in its capacity as the Audit Committee, concurred in the recommendation of the City Auditor and received as information the Quarterly Report Card dated March 2011.

**Minutes – Executive Policy Committee – July 13, 2011**

DECISION MAKING HISTORY:

Moved by Councillor Havixbeck,
That the recommendation of the City Auditor be concurred in.

Carried

# Audit Department Report
# Quarterly Report Card March 31, 2011

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 142 recommendations from ten audit reports as at March 31, 2011.

During the 1st Quarter of 2011 ten recommendations were targeted for implementation and four were implemented. Explanations for the delays in implementation are included in the Audit Observations section of the Report Card. New target dates have been established for four recommendations that missed the target date for implementation. Ninety-eight (69%) of the142 recommendations included in this report card have been implemented.

The Public Service has indicated that five recommendations of the forty-two recommendations in progress should be implemented by June 30, 2011. The status of these five recommendations will be the focus of the Quarterly Report Card June 2011.

## 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:

That the Executive Policy Committee, in its capacity as the Audit Committee, receive as information the Quarterly Report Card dated March 2011.

**Attachment** Quarterly Report Card March 2011.



March 2011
Summary Report.pdf

Report Written By B. Whiteside – June 17, 2011