Agenda – Executive Policy Committee – September 17, 2014

AUDIT COMMITTEE

Item No. 6 Quarterly Report Card – December 31, 2013

WINNIPEG PUBLIC SERVICE RECOMMENDATION:

That the Executive Policy Committee, in its capacity as the Audit Committee, receive as information the Quarterly Report Card dated December 31, 2013.

Audit Department Report
Quarterly Report Card December 31, 2013

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 173 recommendations from thirteen audit reports as at December 31, 2013.

During the 4Th Quarter of 2013 twenty-one recommendations were targeted for implementation and five were implemented. As at December 31, 2013, 107 (62%) of the173 recommendations included in this report card have been implemented.

The Public Service has indicated that ten recommendations of the fifty-four recommendations in progress should be implemented by March 31, 2014. The status of these ten 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:

That the Executive Policy Committee, in its capacity as the Audit Committee, receive as information the Quarterly Report Card dated December 31, 2013.

Attachment – 4th Quarter 2013 Quarterly Report Card



2013 Qtr 4 Summary Report.pdf

Report Written By B. Whiteside – May 13, 2014