Agenda – Executive Policy Committee – June 24, 2015

AUDIT COMMITTEE

Item No. 11 New Fire Paramedic Stations Construction Project – Status of Audit Recommendations 2015 Qtr 1

WINNIPEG PUBLIC SERVICE RECOMMENDATION:

That the Executive Policy Committee, in its capacity as the Audit Committee, receive as information the New Fire Paramedic Stations Construction Project – Status of Audit Recommendations 2015 Qtr 1.

Audit Department Report
Report on New Fire Paramedic Stations Construction Project
Status of Audit Recommendations 2015 Qtr 1

Audit Committee requested the Audit Department to perform a quarterly follow-up of outstanding audit recommendations, including the three external audits: Report on the New Fire Paramedic Stations Construction Project, the Winnipeg Police Service Headquarters Construction Project and the Real Estate Management Review.

This report deals with the Report on the New Fire Paramedic Stations Construction Project.

Report Summary

The attached report provides information on the status of the implementation of 14 recommendations from the Report on New Fire Paramedic Stations Construction Project as at March 31, 2015. Where applicable, documentation supporting the implementation of the recommendation was reviewed by the Audit Department to confirm implementation has occurred.

Two recommendations were implemented in the 1st quarter of 2015. Four other recommendations had previously been implemented in 2014. As at March 31, 2015, 8 of the 14 recommendations from the Report on New Fire Paramedic Stations Construction Project are in progress. One recommendation is scheduled for implementation in the 2nd quarter of 2015.

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 New Fire Paramedic Stations Construction Project – Status of Audit Recommendations 2015 Qtr 1.

Attachment – New Fire Paramedic Stations Construction Project – Status of Audit Recommendations 2015 Qtr 1



2015 Qtr 1 New Fire Paramedic Stations C