Agenda – Executive Policy Committee – June 24, 2015

AUDIT COMMITTEE

Item No. 13 Real Estate Management Review – 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 Real Estate Management Review – Status of Audit Recommendations 2015 Qtr 1.

Audit Department Report
Real Estate Management Review
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: New Fire Paramedic Stations Construction Project, the Winnipeg Police Service Headquarters Construction Project and the Real Estate Management Review.

This report deals with the Real Estate Management Review.

Report Summary

The attached report provides information on the status of the implementation of 17 recommendations from the Real Estate Management Review 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.

One recommendation was implemented in 2014 and two recommendations will not be implemented at this time. As at March 31, 2015, 14 of the 17 recommendations from the Real Estate Management Review are in progress. Two of those recommendations are 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 Real Estate Management Revie
Recommendations 2015 Qtr 1.

Attachment – Real Estate Management Review – Status of Audit Recommendations 2015 Qtr 1



2015 Qtr 1 Real Estate Management F