Agenda – Executive Policy Committee – June 24, 2015

AUDIT COMMITTEE

Item No. 15 Winnipeg Police Service Headquarters 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 WPS Headquarters Construction Project – Status of Audit Recommendations 2015 Qtr 1.

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

This report deals with the Winnipeg Police Service Headquarters Construction Project Audit.

Report Summary

The attached report provides summary information on the status of the implementation of 19 recommendations from the Winnipeg Police Service Headquarters Construction Project Audit 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.

Seven recommendations were implemented in the 1st quarter of 2015. Seven other recommendations had previously been implemented in 2014. As at March 31, 2015, five of the 19 recommendations from Winnipeg Police Service Headquarters Construction Project are in progress. Two recommendations are scheduled for implementation in the 3rd 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 WPS Headquarters Construction Project – Status of Audit Recommendations 2015 Qtr 1.

Attachment – WPS Headquarters Construction Project – Status of Audit Recommendations 2015 Qtr 1



2015 Qtr 1 WPS Headquarters Constr