Agenda – Executive Policy Committee – June 17, 2025

AUDIT COMMITTEE

Item No. 1 Implementation of Audit Recommendations Report - 2025 Quarter 1

WINNIPEG PUBLIC SERVICE RECOMMENDATION:

That the Implementation of Audit Recommendations Report – 2025 Quarter 1 be received as information.

ADMINISTRATIVE REPORT

Title: Implementation of Audit Recommendations Report - 2025 Quarter 1

Critical Path: Audit Committee - Council

AUTHORIZATION

Author	Department Head	CFO	CAO
J. Egert	J. Egert City Auditor		

EXECUTIVE SUMMARY

In 2006, the Status of Audit Recommendations Quarterly Report was introduced at the request of Audit Committee. The Quarterly Report is produced at the end of March, June, September and December.

The Implementation of Audit Recommendations report process enables the City Auditor to provide the Audit Committee with assurance that the Public Service has implemented recommendations from past audit reports. The report also provides status updates on the implementation progress of outstanding recommendations.

This report provides information on the 108 recommendations from 10 audit reports as at March 31, 2025.

RECOMMENDATIONS

That the Implementation of Audit Recommendations Report – 2025 Quarter 1 be received as information.

REASON FOR THE REPORT

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.”

IMPLICATIONS OF THE RECOMMENDATIONS

There are no implications arising from receiving this report as information.

HISTORY/DISCUSSION

The attached report provides the results of the Audit Department's review for the period January 1 to March 31, 2025, for the 108 recommendations from 10 audit reports.

In the 2024 Quarter 4 IAR report:
Five recommendations were targeted for implementation in 2025 Qtr 1:

- Two recommendations were implemented earlier than the revised target date.
- Implementation of five recommendations was delayed.

Audit Report	Recommendation number	Original target date	Revised target date
Fleet Management Audit -June 2022	9	2024 Qtr 1	2025 Qtr 3
Traffic Signals Branch – Procurement and Contracting Audit – Sept. 2024	1	2025 Qtr 1	2025 Qtr 2
Traffic Signals Branch – Procurement and Contracting Audit – Sept. 2024	2	2025 Qtr 1	2025 Qtr 2
Traffic Signals Branch – Procurement and Contracting Audit – Sept. 2024	3	2025 Qtr 1	2025 Qtr 2
Traffic Signals Branch – Procurement and Contracting Audit – Sept. 2024	5	2025 Qtr 1	2025 Qtr 2

In the North End Sewage Treatment Plant Upgrade Project Audit – December 2024 report:

Twelve recommendations were targeted for implementation in 2025 Qtr 1:

- Three recommendations were implemented as scheduled.
- Implementation of nine recommendations was delayed.

Audit Report	Recommendation number	Original target date	Revised target date
North End Sewage Treatment Plant Upgrade Project Audit– December 2024	3	2025 Qtr 1	2025 Qtr 2
North End Sewage Treatment Plant Upgrade Project Audit– December 2024	7	2025 Qtr 1	2025 Qtr 2
North End Sewage Treatment Plant Upgrade Project Audit– December 2024	15	2025 Qtr 1	2025 Qtr 2
North End Sewage Treatment Plant Upgrade Project Audit– December 2024	16	2025 Qtr 1	2025 Qtr 2
North End Sewage Treatment Plant Upgrade Project Audit– December 2024	18	2025 Qtr 1	2025 Qtr 2
North End Sewage Treatment Plant Upgrade Project Audit– December 2024	19	2025 Qtr 1	2025 Qtr 2

North End Sewage Treatment Plant Upgrade Project Audit– December 2024	23	2025 Qtr 1	2025 Qtr 2
North End Sewage Treatment Plant Upgrade Project Audit– December 2024	33	2025 Qtr 1	2025 Qtr 2
North End Sewage Treatment Plant Upgrade Project Audit– December 2024	37	2025 Qtr 1	2025 Qtr 2

One recommendation was targeted for implementation in the North End Sewage Treatment Plant Upgrade Project Audit – December 2024 report for 2024 Qtr 4:

- One recommendation was delayed with a revised target of 2025 Qtr 3.

North End Sewage Treatment Plant Upgrade Project Audit– December 2024	40	2024 Qtr 4	2025 Qtr 3

Where applicable, documentation supporting the implementation was reviewed by the Audit Department to confirm the status update and whether or not implementation has occurred. With respect to the recommendations in progress, status updates were provided by management and reviewed by the Audit Department. Implementation dates are revised by the Public Service for a variety of reasons. Delays can be attributed to internal or external factors. Explanations for the delays are reviewed by the Audit Department to confirm that they are reasonable.

FINANCIAL IMPACT

Financial Impact Statement

Date: June 3, 2025

Project Name:

Implementation of Audit Recommendations Report - 2025 Quarter 1

Comments:

There are no financial implications associated with receiving this report as information.

Randy Bernard
Randy Bernard, CPA, CMA
Manager of Finance & Administration (Campus)
Corporate Finance Department

CONSULTATION

This Report has been prepared in consultation with:

Chief Administrative Office
Corporate Finance
Corporate Human Resources
Public Works
Water and Waste Department

OURWINNIPEG POLICY ALIGNMENT

Leadership and Good Governance

1. Establish and implement priority actions through evidence-informed decision-making processes.
2. Promote trust and government responsiveness through meaningful, inclusive and informed community engagement.
3. Achieve community-responsive service delivery through an aligned, integrated, collaborative and results-oriented organizational culture.

WINNIPEG CLIMATE ACTION PLAN ALIGNMENT

N/A

WINNIPEG POVERTY REDUCTION STRATEGY ALIGNMENT

N/A

SUBMITTED BY

Department: Audit
Division: Audit
Prepared by: J. Egert, City Auditor
Date: June 2025
File No: n/a

Attachments:

Implementation of Audit Recommendations Report 2025 Quarter 1