Agenda – Executive Policy Committee – June 16, 2026

AUDIT COMMITTEE

Item No. 1 Implementation of Audit Recommendations Report - 2026 Quarter 1

WINNIPEG PUBLIC SERVICE RECOMMENDATION:

That the Implementation of Audit Recommendations Report – 2026 Quarter 1 be received as information.

ADMINISTRATIVE REPORT

Title: Implementation of Audit Recommendations Report - 2026 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 106 recommendations from 8 audit reports as at March 31, 2026.

RECOMMENDATIONS

That the Implementation of Audit Recommendations Report – 2026 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, 2026, for the 106 recommendations from 8 audit reports.

The 2025 Qtr 4 Implementation of Audit Recommendations reported that 5 recommendations were targeted for implementation in 2026 Qtr 1:

One recommendation was implemented as scheduled
Two recommendations were implemented early
Implementation of four recommendations were delayed

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.

Report	**Recommendation number**	**Original target date**	**Revised target date**
Automatic Vehicle Locator Investigation	1	2021 Qtr 4	2026 Qtr 3
Fleet Management Agency Audit - June 2022	5	2024 Qtr 1	2026 Qtr 2
Fleet Management Agency Audit - June 2022	9	2024 Qtr 1	2026 Qtr 2
Fleet Management Agency Audit - June 2022	10	2024 Qtr 1	2026 Qtr 2

Two Affordable Housing Initiatives Audit reports were published in 2025 Qtr 4 this is the first follow up for those recommendations.

Report	Recommendation number	Original target date	Revised target date
Affordable Housing Initiative– Housing Accelerator Fund	1	2026 Qtr 1	2026 Qtr 2
Affordable Housing Initiative– Housing Accelerator Fund	2	2025 Qtr 4	2026 Qtr 2
Affordable Housing Initiative– Housing Accelerator Fund	3	2025 Qtr 4	2026 Qtr 2
Affordable Housing Initiative– Housing Accelerator Fund	4	2025 Qtr 2	Implemented
Affordable Housing Initiative– Housing Accelerator Fund	5	2025 Qtr 1	Implemented
Affordable Housing Initiative– Housing Accelerator Fund	6	2026 Qtr 1	Implemented
Affordable Housing Initiative– Housing Accelerator Fund	7	2025 Qtr 3	2026 Qtr 2
Affordable Housing Initiative– Housing Accelerator Fund	8	2025 Qtr 2	Implemented
Affordable Housing Initiative– Housing Accelerator Fund	9	2025 Qtr 4	2026 Qtr 2
Affordable Housing Initiative– Housing Accelerator Fund	10	2026 Qtr 1	2026 Qtr 2
Affordable Housing Initiative– Housing Accelerator Fund	11	2025 Qtr 1	2026 Qtr 2
Affordable Housing Initiatives – Rapid Housing Initiatives	1	2026 Qtr 1	2026 Qtr 2
Affordable Housing Initiatives – Rapid Housing Initiatives	2	2026 Qtr 1	2026 Qtr 2
Affordable Housing Initiatives – Rapid Housing Initiatives	3	2025 Qtr 3	Implemented
Affordable Housing Initiatives – Rapid Housing Initiatives	4	2026 Qtr 1	2026 Qtr 3
Affordable Housing Initiatives – Rapid Housing Initiatives	5	2026 Qtr 1	2026 Qtr 3
Affordable Housing Initiatives – Rapid Housing Initiatives	6	2026 Qtr 1	2026 Qtr 3
Affordable Housing Initiatives – Rapid Housing Initiatives	7	2026 Qtr 1	Implemented
Affordable Housing Initiatives – Rapid Housing Initiatives	8	2025 Qtr 4	Implemented

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.

FINANCIAL IMPACT

Financial Impact Statement

Date: May 7, 2026

Project Name:

Implementation of Audit Recommendations Report - 2026 Quarter 1

Comments:

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

Randy Bernard

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

CONSULTATION

This Report has been prepared in consultation with:

Assets and Project Management
Chief Administrative Office
Corporate Finance
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: May 2026
File No: n/a

Attachments:

Implementation of Audit Recommendations Report 2026 Quarter 1

Status of Implementation of Audit Recommendations – Quarterly Report 2026 Quarter 1