



REPORT FOR INFORMATION

Auditor General's 2018 Status Report on Outstanding Audit Recommendations for Divisions in Cluster A and the City Manager's Office

Date: February 8, 2018

To: City Council

From: Auditor General

Wards: All

SUMMARY

At the February 7, 2018 meeting of the Audit Committee, the Auditor General presented a report entitled "*Auditor General's 2018 Status Report on Outstanding Audit Recommendations for Divisions in Cluster A and the City Manager's Office*". This report is available at:

<http://app.toronto.ca/tmmis/viewAgendaItemHistory.do?item=2018.AU11.4>

The purpose of this report is to clarify the following:

We would like to correct a typo in the third paragraph on page 2 of the report. The revised text should be as follows:

*"Specifically, included in this year's follow-up process are 48 outstanding recommendations from **12** audit reports previously issued to Cluster A divisions or the City Manager's Office."*

In addition, paragraph two (the last paragraph) on page 6 and paragraph one on page 7 should be revised as follows:

*"Attachment 1 contains an alphabetical list by City division in Cluster A and the City Manager's Office detailing the **20 public** recommendations that have been fully implemented as determined by the 2018 follow-up review."*

*Attachment 2 contains an alphabetical list by City division in Cluster A and the City Manager's Office detailing the **24 public** recommendations that have not been fully implemented, along with management's planned actions and time frames."*

The reason for this revision is to clarify that the original numbers in Table 1 and the above paragraphs are not incorrect. However, this revision is necessary to clarify that the paragraphs bundled both public and confidential recommendations, when only public recommendations are included in Attachments 1 and 2, while confidential recommendations are included separately in Confidential Attachment 1.

A second typo was noted in the sixth paragraph of page 5 of the report, the number four should be changed to five. The revised text should be as follows:

*"Among the 27 recommendations reported by management as fully implemented, we determined that in **five** recommendations, the steps undertaken or the extent of the improvement did not fully address the issues or intent of the audit recommendations."*

FINANCIAL IMPACT

There is no financial impact from the submission of this report.

CONTACT

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SIGNATURE

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Original signed by

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