

**CITY DIVISIONS IN COMMUNITY AND SOCIAL SERVICES, THE CITY
MANAGER’S OFFICE AND THE PEOPLE AND EQUITY DIVISION**

**Audit Reports Issued since December 31, 2018 that are Not Included in
2020 Follow-up Review**

Reports Issued in 2019*

No.	Report Title	Division	No. of Recs	Report Type
1	Review of Urban Forestry - Ensuring Value for Money for Tree Maintenance Services	Parks, Forestry & Recreation	10	Audit
2	Opening Doors to Stable Housing: An Effective Waiting List and Reduced Vacancy Rates Will Help More People Access Housing	Shelter, Support & Housing Administration	28	Audit
3	Safeguarding Rent-Geared-to-Income Assistance: Ensuring Only Eligible People Benefit	Shelter, Support & Housing Administration	13	Audit
TOTAL			51	

* Audit reports issued after December 31, 2018 are not included in this follow-up process to provide management with adequate time to take appropriate action to implement the recommendations. These reports will be included in the next year's follow-up review.