

**CITY DIVISIONS – NO LONGER APPLICABLE
AUDIT RECOMMENDATIONS
(Verified by the Auditor General)**

Service Area: Finance and Treasury Services

Division: Pension, Payroll & Employee Benefits

Report Title: Supplementary Report to the Auditor General's Phase One Report: "The City Needs to Ensure Adequate Detection and Review of Potentially Excessive and Unusual Drug Claims"

Report Date: 6/13/2017

No.	Recommendation	Management Comments as of June 1, 2021
2	City Council request the Treasurer to request the City's benefits plan administrator to provide individual claimants, who exhibit patterns at risk of opioid abuse or addiction, with information about the available employee assistance programs or services.	The City Benefits Administrator provided a formal response stating that the information cannot be disclosed due to privacy issues.