AGING OF HIGH PRIORITY RECOMMENDATIONS REPORTED BY MANAGEMENT AS NOT FULLY IMPLEMENTED¹, DECEMBER 30, 2022

Service Area/Entity	Open less than one year	Open between 1-5 years	Open more than 5 years	Grand Total
City Manager			•	
City Manager			1	1
Office of the CISO		1		1
People and Equity			1	1
City Manager Total		1	2	3
Community and Social Services				
Children's Services		1		1
Parks, Forestry & Recreation		14	1	15
Shelter, Support and Housing				
Administration	13	1	1	15
Social Development Finance and Administration			1	1
Toronto Fire Services*	3	4		7
Toronto Paramedic Services	-		2	2
Community and Social Services				
Total	16	20	5	41
Corporate Services				
311 Toronto			2	2
Corporate Real Estate Management**		10	37	47
Fleet Services		4	31	47
Technology Services Division		23	15	38
Corporate Services Total		37	54	91
Corporate Services Total		31	54	31
Finance and Treasury Services				
Accounting Services			4	4
F&TS Revenue Services			16	16
Pension, Payroll & Employee			-	_
Benefits		1	7	8
Purchasing & Materials		_		4.4
Management Finance and Treasury Services		5	6	11
Total		6	33	39
Infrastructure and Development				
Municipal Licensing and				
Standards			7	7

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¹ Recommendations where implementation is in progress

Attachment 4

Toronto Building			7	7
Toronto Water		2		2
Transportation Services		1	1	2
Infrastructure and Development Total		3	15	18
City Total	16	67	109	192
Agencies and Corporations				
Toronto Parking Authority			5	5
Toronto Transit Commission	4	13	11	28
Agencies and Corporations Total	4	13	16	33
Grand Total	20	80	125	225

^{*} Re-org of Toronto Fire Services: Moved from Infrastructure and Development to Community and Social Services in July 2022

^{**} CREM – Facilities Management, Real Estate Services