

**The City of St. John's**  
**Office of the City Internal Auditor**  
**Status of Previously Issued Audit Reports**

**3rd Quarter 2020**

AUDIT REPORTS	Report Date	Recommendations				Date of Last Follow-up	Date of Previous Follow-up	Comments
		Total	Closed	Pending	Percentage Closed			
Mews Centre & Wedgewood Park	Jul-14	65	62	3	95%	3rd Qtr 2020	1st Qtr 2019	Recommend to close
Commercial Property Tax Allowance	Jan-16	29	24	5	83%	3rd Qtr 2020	3rd Qtr 2019	Recommend to close
Non-Profit Housing	Nov-16	38	34	4	89%	3rd Qtr 2020	3rd Qtr 2019	
Mile One Float Discrepancy	Nov-17	53	35	18	66%	3rd Qtr 2018	N/A	Due 1st quarter 2021
e-Tendering	Dec-17	11	7	4	64%	3rd Qtr 2020	3rd Qtr 2019	
Metrobus - Cash Handling	Jul-18	38	35	3	92%	3rd Qtr 2020	3rd Qtr 2019	
Citizen Services Centre - Cash Handling	Oct-18	52	35	17	67%	3rd Qtr 2020	3rd Qtr 2019	
RHB - Scale House Operations	Mar-19	35	16	19	46%	3rd Qtr 2020	N/A	
Water Distribution	Jun-19	14				N/A	N/A	Due 1st quarter 2021
Vendor Master File, EFT, and Wire Transfer	Feb-20	35						
SJRFD Training Division	Oct-20	19						
<b>TOTALS</b>		389	248	73				
<b>TOTALS (FOLLOWED UP)</b>		321	248	73	77%			

**3rd Quarter 2019**

AUDIT REPORTS	Report Date	Recommendations				Date of Last Follow-up	Date of Previous Follow-up	Comments
		Total	Closed	Pending	Percentage Closed			
Mews Centre & Wedgewood Park	Jul-14	65	57	8	88%	1st Qtr 2019	3rd Qtr 2018	Due 1st Quarter 2020
Commercial Property Tax Allowance	Jan-16	29	24	5	83%	3rd Qtr 2019	3rd Qtr 2018	
Non-Profit Housing	Nov-16	38	31	7	82%	3rd Qtr 2019	1st Qtr 2019	
Mile One Float Discrepancy	Nov-17	53	35	18	66%	3rd Qtr 2018	N/A	11 Partially Implemented
e-Tendering	Dec-17	11	7	4	64%	3rd Qtr 2019	3rd Qtr 2018	
Metrobus - Cash Handling	Jul-18	38	34	4	89%	3rd Qtr 2019	N/A	
Citizen Services Centre - Cash Handling	Oct-18	52	22	30	42%	3rd Qtr 2019	N/A	8 not yet due.
RHB - Scale House Operations	Mar-19	35				N/A	N/A	Due 1st Quarter 2020
<b>TOTALS</b>		321	210	76				
<b>TOTALS (FOLLOWED UP)</b>		286	210	76	73%			