

# INFORMATION NOTE

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**Title:** Status of Previously Issued Audit Reports

**Date Prepared:** May 30, 2019

**Report To:** Audit Committee

**Council/Role:** Councillor Debbie Hanlon, Chair

**Ward:** N/A

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**Issue:** To update the committee on the status of previously issued audit reports.

## **Discussion – Background and Current Status:**

In keeping with governance best practices please find attached a listing of previously issued audit reports that have yet to be closed. The attachment highlights the number of recommendations made in each report and the number of recommendations that have been closed and that are still pending. The last update from the 3<sup>rd</sup> quarter of 2018 is included for comparison purposes.

## **Key Considerations/Implications:**

1. **Budget/Financial Implications - N/A**
2. **Partners or Other Stakeholders – N/A**
3. **Alignment with Strategic Directions/Adopted Plans – N/A**
4. **Legal or Policy Implications – N/A**
5. **Privacy Implications – N/A**
6. **Engagement and Communications Considerations – N/A**
7. **Human Resource Implications – N/A**
8. **Procurement Implications – N/A**
9. **Information Technology Implications – N/A**

# ST. JOHN'S

## **10. Other Implications – N/A**

### **Conclusion/Next Steps:**

This update is provided to the committee for information purposes only.

**Prepared by/Date:** Sean Janes, City Internal Auditor / May 30, 2019

**Reviewed by/Date:** Sean Janes, City Internal Auditor / May 30, 2019

**Approved by/Date:** Sean Janes, City Internal Auditor / May 30, 2019

**Attachments:** Status of Previously Issued Audit Reports