

The City of St. John's
Office of the City Internal Auditor
Status of Previously Issued Audit Reports
1st Quarter 2019

AUDIT REPORTS	Report Date	Recommendations				Date of Last Follow-up	Date of Previous Follow-up	Comments
		Total	Closed	Pending	Percentage Closed			
Salary Administration Audit	Feb-13	18	17	1	94%	1st Qtr 2019	1st Qtr 2018	Recommend to Close
Inspection Services Audit	Jun-13	60	49	11	82%	1st Qtr 2019	1st Qtr 2018	Recommend to Close
Receiving, Stores & Issuing	Nov-13	28	26	2	93%	1st Qtr 2019	1st Qtr 2018	Recommend to Close
Mews Centre & Wedgewood Park	Jul-14	65	57	8	88%	1st Qtr 2019	3rd Qtr 2018	
Commercial Property Tax Allowance	Jan-16	29	24	5	83%	3rd Qtr 2018	1st Qtr 2018	Due 3rd Quarter 2019
Non-Profit Housing	Nov-16	38	26	12	68%	1st Qtr 2019	3rd Qtr 2018	
Municipal Archives	Dec-16	34	34	0	100%	1st Qtr 2019	3rd Qtr 2018	Closed
Mile One Float Discrepancy	Nov-17	53		53		3rd Qtr 2018	N/A	Waiting for comments
e-Tendering	Dec-17	11	5	6	45%	3rd Qtr 2018	N/A	Due 3rd Quarter 2019
Metrobus - Cash Handling	Jul-18	38		38		N/A		Due 3rd Quarter 2019
Citizen Services Centre - Cash Handling	Oct-18	55		55		N/A		Due 3rd Quarter 2019
TOTALS		429	238	191				
TOTALS (FOLLOWED UP)		283	238	45	84%			

3rd Quarter 2018

AUDIT REPORTS	Report Date	Recommendations				Date of Last Follow-up	Date of Previous Follow-up	Comments
		Total	Closed	Pending	Percentage Closed			
Salary Administration Audit	Feb-13	18	17	1	94%	1st Qtr 2018	May-16	Due 1st Qtr 2019
Inspection Services Audit	Jun-13	60	45	15	75%	1st Qtr 2018	1st Qtr 2017	Due 1st Qtr 2019
Receiving, Stores & Issuing	Nov-13	28	26	2	93%	1st Qtr 2018	1st Qtr 2017	Due 1st Qtr 2019
Mews Centre & Wedgewood Park	Jul-14	65	56	9	86%	3rd Qtr 2018	1st Qtr 2018	
Windsor Lake Water Treatment Facility	Mar-15	32	31	1	97%	3rd Qtr 2018	1st Qtr 2018	Recommend to close
Commercial Property Tax Allowance	Jan-16	29	24	5	83%	3rd Qtr 2018	1st Qtr 2018	
Non-Profit Housing	Nov-16	38	24	14	63%	3rd Qtr 2018	1st Qtr 2018	
Municipal Archives	Dec-16	34	28	6	82%	3rd Qtr 2018	1st Qtr 2018	
Mile One Float Discrepancy	Nov-17	53		53		3rd Qtr 2018	N/A	First Follow-up
e-Tendering	Dec-17	11	5	6	45%	3rd Qtr 2018	N/A	First Follow-up
Metrobus - Cash Handling	Jul-18	38		38		N/A		
Citizen Services Centre - Cash Handling	Oct-18	55		55		N/A		
TOTALS		461	256	205				
TOTALS (FOLLOWED UP)		315	256	59	81%			