

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

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
TOTALS		321	210	76				
TOTALS (FOLLOWED UP)		286	210	76	73%			

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	0%	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	52		52		N/A		Due 3rd Quarter 2019
TOTALS		426	238	188				
TOTALS (FOLLOWED UP)		283	238	45	84%			