

						As of September 30, 2020		
Audit Report	Rating	Year	MAPs open Q3 2020	MAPs Due at Q3	Completed	Deferred	Not Yet Due	
Building Permits		2017	1	-			1	
Building Inspections		2018	1	-			1	
Corporate Security		2018	1	1	-	1	-	
IT Service Desk		2019	2	-	1	-	1	
Mobile Phone Management Follow-Up		2019	7	2	3*	2	2	
Payroll Services		2019	10	-	-	-	10	
Construction- Countryside Dr. Road Widening		2019	1	-	-	-	1	
HR Recruitment Follow-Up		2019	3	1	1		2	
Contracted Cleaning		2019	2	2	1	1	-	
Review of Councillor Budget and Staffing Model	N/A	2019	2	-	-	-	2	
Fleet Services		2019	2	1	1	-	1	
Data Centre- Transit		2019	1	1	1	-	-	
HR Benefits (Phase 1)		2019	4	1	1		3	
Rose Theatre Operations		2020	3	1	1	-	2	
Asset Management		2020	4	1	1	-	3	
Contract Management		2020	1	-	-	-	1	
Segregation of Duties		2020	3	2	2	-	1	
Transit Operations		2020	16	-	7**		9	
Cyber Security Assessment	N/A	2020	11	-	1	-	10	
TOTAL			75	13	21	4	50	

Note:

* indicates recommendations completed in advance of their target completion dates.

** indicates recommendations completed at the time of the audit.