

APPENDIX 1

As of March 31, 2021							
Audit Report	Rating	Year	MAPs open Q1 2021	MAPs Due at Q1	Completed	Deferred	Not Yet Due
Building Permits		2017	1	-	1*	-	-
Building Inspections		2018	1	-	1*		
IT Service Desk		2019	1	1	-	1	-
Construction- Countryside Dr. Road Widening		2019	1	-	-	-	1
HR Recruitment Follow-Up		2019	2	2	-	2	-
Contracted Cleaning		2019	1	-	-	-	1
Fleet Services		2019	1	-	-	-	1
HR Benefits (Phase 1)		2019	3	-	-	-	3
Rose Theatre Operations		2020	1	1	1	-	-
Asset Management		2020	3	2	1	1	1
Segregation of Duties		2020	1	1	-	1	-
Transit Operations		2020	6	3	-	3	3
Cyber Security Assessment	N/A	2020	8	1	1	-	7
Building Design & Construction	N/A	2020	2	2	-	-	2
HR Benefits (Phase 2)		2021	5	-	-	-	5
TOTAL			37	13	5	8	24

Note:

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