

APPENDIX 1

As of June 30, 2021							
Audit Report	Rating	Year	MAPs open Q2 2021	MAPs Due at Q2	Completed	Deferred	Not Yet Due
IT Service Desk		2019	1	1	-	1	-
Construction- Countryside Dr. Road Widening		2019	1	1	1	-	-
HR Recruitment Follow-Up		2019	2	-	-	-	2
Contracted Cleaning		2019	1	1	1	-	-
Fleet Services		2019	1	-	-	-	1
HR Benefits (Phase 1)		2019	3	-	-	-	3
Asset Management		2020	2	1	1	-	1
Segregation of Duties		2020	1	1	1	-	-
Transit Operations		2020	6	-	-	1	5
Cyber Security Assessment	N/A	2020	7	-	-	-	7
Building Design & Construction	N/A	2020	2	-	-	-	2
HR Benefits (Phase 2)		2021	5	2	-	2	3
A2G Remediation Testing Review	N/A	2021	2	-	-	-	2
PerfectMind Remediation Testing Review	N/A	2021	2	-	-	-	2
Executive Expenses		2021	4	-	-	-	4
Snow Removal		2021	6	-	-	-	6
TOTAL			46	7	4	4	38