

|   |        |      |                   |                |           | 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           |  |
| <b>TOTAL</b>                                |        |      | <b>46</b>         | <b>7</b>       | <b>4</b>  | <b>4</b>            | <b>38</b>   |  |