

APPENDIX 1

					As of September 30, 2021		
Engagement	Rating	Year	Recs open Q3 2021	Recs Due at Q3	Completed	Deferred	Not Yet Due
IT Service Desk		2019	1	1	-	1	-
HR Recruitment Follow-Up		2019	2	2	-	2	-
Fleet Services		2019	1	-	-	-	1
HR Benefits (Phase 1)		2019	3	-	-	-	3
Asset Management		2020	1	-	-	-	1
Transit Operations		2020	6	2	2	-	4
Cyber Security Assessment	N/A	2020	7	2	-	2	5
Building Design & Construction	N/A	2020	2	-	-	-	2
HR Benefits (Phase 2)		2021	5	5	1	4	-
A2G Remediation Testing Review	N/A	2021	2	1	-	1	1
PerfectMind Remediation Testing Review	N/A	2021	2	1	-	1	1
Executive Expenses		2021	4	3	3	-	1
Snow Removal		2021	6	-	2*	-	4
Corporate Governance		2021	15	1	-	1	14
Emergency Expenses		2021	7	-	3**	-	4
Vendor Performance Management		2021	4	-	-	-	4
TOTAL			68	18	11	12	45

*means completed in advance of target completion date

**means completed at time of audit