

					As at March 31, 2022		
Audit Report	Rating	Year	Recs Open Q1 2022	Recs Due at Q1 2022	Completed	Deferred	Not Yet Due
HR Recruitment Follow-Up		2019	2	2	-	2	-
HR Benefits (Phase 1)		2019	3	-	-	-	3
Asset Management		2020	1	1	-	1	-
Transit Operations		2020	4	1	-	1	3
Cyber Security Assessment	N/A	2020	6	2	2*, 1	1	2
Building Design & Construction	N/A	2020	1	1	1	-	-
HR Benefits (Phase 2)		2021	4	4	2*, 2	-	-
Executive Expenses		2021	1	1	-	1	-
Snow Removal		2021	3	1	1	-	2
Corporate Governance		2021	14	3	1	2	11
Emergency Expenses		2021	2	-	-	-	2
Vendor Performance Management		2021	4	3	1	2	1
Economic Development		2021	5	1	3**, 1	-	1
Corporate Facility Management & Operations		2021	3	1	1**, 1	-	1
TOTAL			53	21	17	10	26

*means completed ahead of target completion date

**means completed at time of audit