

Appendix 1 Management Action Plans as at June 30, 2022

As at June 30, 2022							
Audit Report	Rating	Year	Recs Open Q2 2022	Recs Due Q2 2022	Completed	Outstanding	Not Yet Due
HR Recruitment Follow-Up		2019	2	2		2	
HR Benefits (Phase 1)		2019	3	3	1	2	
IT Asset Management		2020	1	1	1		
Transit Operations		2020	4	3	2	1	1
Cyber Security Assessment	N/A	2020	2	2		2	
Executive Expenses		2021	1	1		1	
Corporate Governance		2021	13	12	2	10	1
Emergency Expenses		2021	2	2		2	
Vendor Performance Management		2021	2	1		1	1
Realty Services – Gap Analysis	N/A	2021	16	2	1	1	14
		TOTAL	46	29	7	22	17