

**Appendix 1 Management Action Plans as of December 31, 2022**

As of December 31, 2022							
Audit Report	Rating	Year	Recs Open Q4 2022	Recs Due Q4 2022	Completed	Outstanding	Not Yet Due
HR Recruitment Follow-Up		2019	2	2		2	
HR Benefits (Phase 1)		2019	2	2		2	
Transit Operations		2020	2	2		2	
Cyber Security Assessment	N/A	2020	2	2		2	
Executive Expenses		2021	1	1		1	
Corporate Governance		2021	11	11	1	10	
Emergency Expenses		2021	2	2		2	
Vendor Performance Management		2021	2	2		2	
Realty Services – Gap Analysis	N/A	2021	16	4		4	12
		<b>TOTAL</b>	<b>40</b>	<b>28</b>	<b>1</b>	<b>27</b>	<b>12</b>