

Auditor General Follow-Up Report on the Status of Previous Audit Recommendations

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CITY OF
VANCOUVER

Office of the
Auditor General

- First in a semi-annual process
- Status of audit recommendations endorsed by Council
- Representations of management
- No verification, no assurance regarding completeness or accuracy
- Management is here to answer your questions

Self-Assessed Status Categories	Description
Fully or Substantially Implemented	The department has fully or substantially addressed the recommendation and plans no further work.
Alternative Action Taken	The department has taken actions that were not anticipated by the recommendation but address the underlying issues.
Partially Implemented	The department's actions to address the recommendation are in process.
No Substantial Action Taken	The department has not, or has not yet, taken actions in response to the recommendation.

Summary of Reported Results

			Status of Recommendations			
Audit Report	Report Release Date	Number of Recommendations Made	Fully or Substantially Implemented	Alternative Action Taken	Partially Implemented	No Substantial Action Taken
Initial Follow-Ups						
Building Permit Fees	Jan 2023	5		1	2	2
Office Furniture Purchases	Feb 2023	5	2	1	2	
Permitting Program Cost Recovery Model	May 2023	8	3		2	3
Totals		18	5	2	6	5
Percent of total recommendations			28%	11%	33%	28%

Questions?

- THAT the Auditor General Committee receive the Auditor General's report "Follow-Up Report: Update on the Status of Previous Audit Recommendations", dated December 7, 2023