

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

Mike Macdonell, Auditor General

June 20, 2024



- Second 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

Audit Report	Report Release Date	Audit Recommendations						
		Total	Completed or Alternate Action Taken		Partially Implemented		No Action Taken	
2023 - Initial Follow-Ups								
Vancouver Police Department's Enterprise Risk Management	Dec 2023	9	4	44%	5	56%	0	0%
Park Board Revenue Management	Nov 2023	6	0	0%	6	100%	0	0%
Total		15	4	27%	11	73%	0	0%
2023 - Subsequent Follow-Ups								
Permitting Program Cost Recovery Model	May 2023	8	3	38%	4	50%	1	12%
Office Furniture Purchases	Feb 2023	5	3	60%	2	40%	0	0%
Building Permit Fees	Jan 2023	5	1	20%	4	80%	0	0%
Total		18	7	39%	10	56%	1	5%
Grand Total		33	11	33%	21	64%	1	3%

- THAT the Auditor General Committee receive the Auditor General's report "Follow-Up Report: Update on the Status of Previous Audit Recommendations", dated June 13, 2024

Questions?