

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

Mike Macdonell, Auditor General

December 5, 2024



- Third 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

<b>Self-Assessed Status Categories</b>	<b>Description</b>
<b>Fully or Substantially Implemented</b>	The department has fully or substantially addressed the recommendation and plans no further work.
<b>Alternative Action Taken</b>	The department has taken actions that were not anticipated by the recommendation but address the underlying issues.
<b>Partially Implemented</b>	The department's actions to address the recommendation are in process.
<b>No Substantial Action Taken</b>	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			
<b>2024: Initial Follow-Ups</b>								
Childcare, Cultural and Social Non-Profit Leases	June 2024	10	0	0%	7	70%	3	30%
<b>Total</b>		10	0	0%	7	70%	3	30%
<b>2023-2024: Subsequent Follow-Ups</b>								
Vancouver Police Department's Enterprise Risk Management	Dec 2023	9	1	11%	8	89%	0	0%
Park Board Revenue Management	Nov 2023	6	1	17%	5	83%	0	0%
Permitting Program Cost Recovery Model	May 2023	8	6	75%	2	25%	0	0%
Office Furniture Purchases	Feb 2023	5	3	60%	2	40%	0	0%
Building Permit Fees	Jan 2023	5	1	20%	3	60%	1	20%
<b>Total</b>		33	12	36%	20	61%	1	3%
<b>Grand Total</b>								
		<b>43</b>	<b>12</b>	<b>28%</b>	<b>27</b>	<b>63%</b>	<b>4</b>	<b>9%</b>

- THAT the Auditor General Committee receive the Auditor General's report "Follow-Up Report: Update on the Status of Previous Audit Recommendations", dated December 5, 2024

Questions?