

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

Mike Macdonell, Auditor General

July 3, 2025



- Fourth 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 Recommendations						
Audit Report	Report Release Date	Total	Completed or Alternate Action Taken		Partially Implemented		No Action Taken	
2024: Initial Follow-Up								
Vancouver Police Department's Organizational Performance Management	Oct 2024	4	-	-	4	100%	-	-
Total		4	-	-	4	100%	-	-
2023-2024: Subsequent Follow-Ups								
Childcare, Cultural and Social Non-Profit Leases	June 2024	10	3	30%	7	70%	-	-
Vancouver Police Department's Enterprise Risk Management	Dec 2023	9	3	33%	6	67%	-	-
Park Board Revenue Management	Nov 2023	6	2	33%	4	67%	-	-
Permitting Program Cost Recovery Model	May 2023	8	6	75%	2	25%	-	-
Office Furniture Purchases	Feb 2023	5	3	60%	2	40%	-	-
Building Permit Fees	Jan 2023	5	1	20%	3	60%	1	20%
Total		43	18	42%	24	56%	1	2%
Grand Total		47	18	38%	28	60%	1	2%

- THAT the Auditor General Committee receive for information the Auditor General's report "Follow-Up Report: Update on the Status of Previous Audit Recommendations", dated June 26, 2025

Questions?