

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

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- Sixth 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

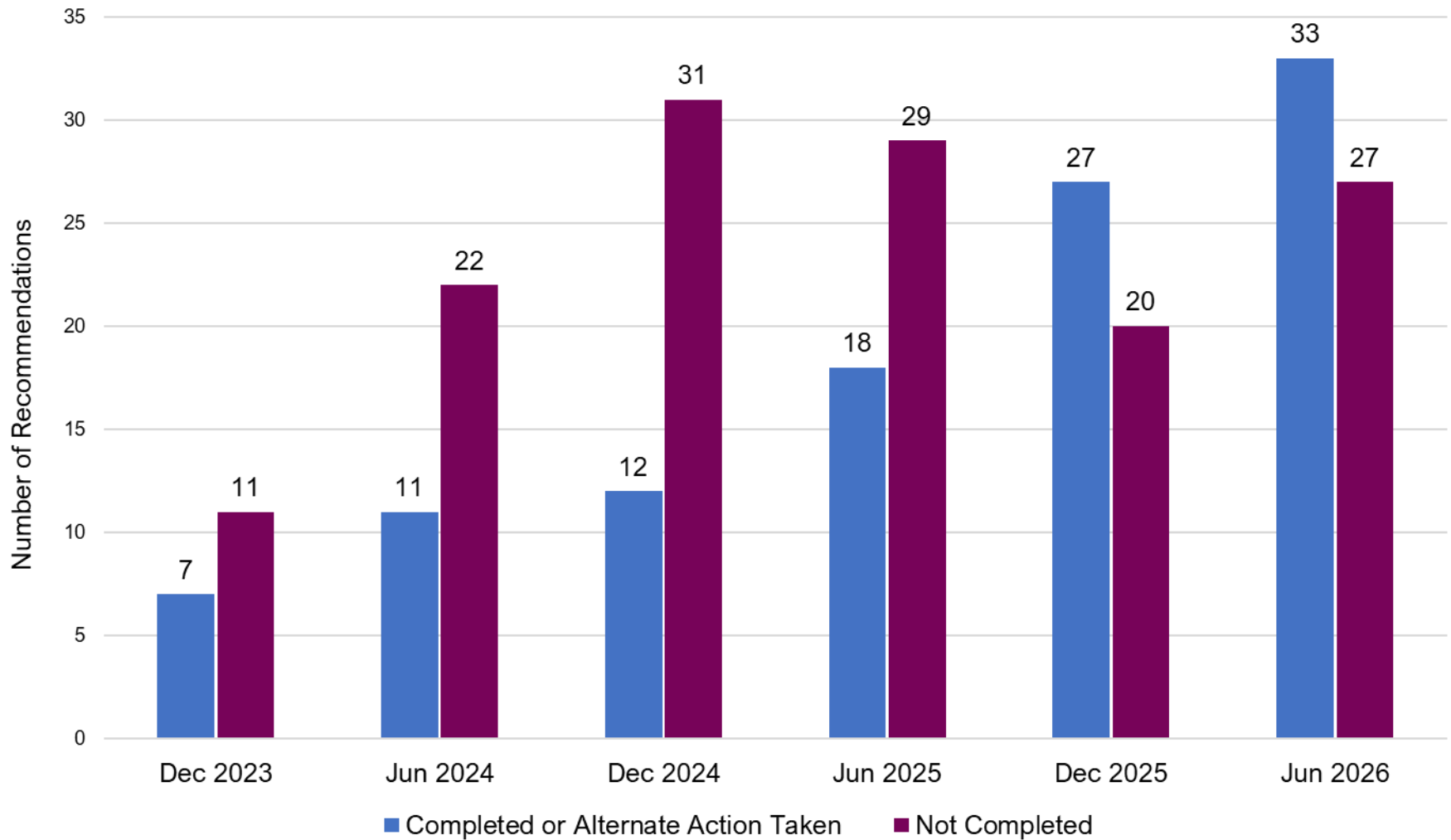
<b>Self-Assessed Status Categories</b>	<b>Description</b>
<b>Fully or Substantially Implemented</b>	The department has fully or substantially addressed the recommendation and plans no further work.
<b>Alternative Action Taken</b>	The department has taken actions that were not anticipated by the recommendation 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	Total Recs	Completed / Alternate Action Taken	Partially Implemented	No Action Taken
<b>Initial Follow-Up   2025</b>				
Recreation Facility Asset Management	13	-	10 (77%)	3 (23%)
<b>Subsequent Follow-Ups   2023-2024</b>				
Vancouver Police Department's Organizational Performance Management	4	3 (75%)	1 (25%)	-
Childcare, Cultural and Social Non-Profit Leases	10	10 (100%)	-	-
Vancouver Police Department's Enterprise Risk Management	9	4 (44%)	5 (56%)	-
Park Board Revenue Management	6	2 (33%)	4 (67%)	-
Permitting Program Cost Recovery Model	8	7 (88%)	1 (13%)	-
Office Furniture Purchases	5	3 (60%)	2 (40%)	-
Building Permit Fees	5	4 (80%)	1 (20%)	-
<b>Grand Total (2023-2025)</b>	<b>60</b>	<b>33 (55%)</b>	<b>24 (40%)</b>	<b>3 (5%)</b>

# Summary of Reported Results

## Number of Completed Recommendations by Year



Questions?