

Table 1

Activity Summary								
As of June 2021								
Report Issue Date	Report Name	Total	Completed Prior to Current Period	Due by Jun 30- Complete	Due by Jun 30-In Progress	Due by Jun 30 - Not Started	Due after Jun 30- Not Started	Due after Jun 30- In Progress
Corporate Services								
October 2013	Overtime	41	40		1			
May 2017	Vendor Payment Process	52	51		1			
October 2017	Single Source Purchase	20	18		2			
May 2018	Payroll	76	65	4	5	2		
November 2019	Court Services Cash Handling	28	23	5				
April 2020	Employee Expense Process	15	13		1			1
Public Services								
January 2017	Fuel Security and Systems	21	16	3	2			
January 2019	River Run Centre Cash Handling	47	36		10	1		
November 2020	Fleet Parts Inventory	22	15	3			1	3
Infrastructure, Development and Enterprise Services								
June 2016	Solid Waste Resource	16	15		1			
June 2019	Project Management Process	30	26	1	2			1
Total Count		368	318	16	25	3	1	5

Table 2

Aging of the Implementation of Recommendations (due as of June 2021)				
Audit Report Name	Total Recommendations Outstanding	Overdue Less Than a Year	Overdue Between One to Two Years	Overdue Over Two Years
Overtime	1			1
Vendor Payment Process	1			1
Single Source Purchase	2			2
Payroll	7			7
Employee Expense Process	1	1		
Fuel Security & Systems	2			2
River Run Centre Cash Handling	11	5	6	
Solid Waste Resource	1			1
Project Management Process	2	1	1	
Total	28	7	7	14