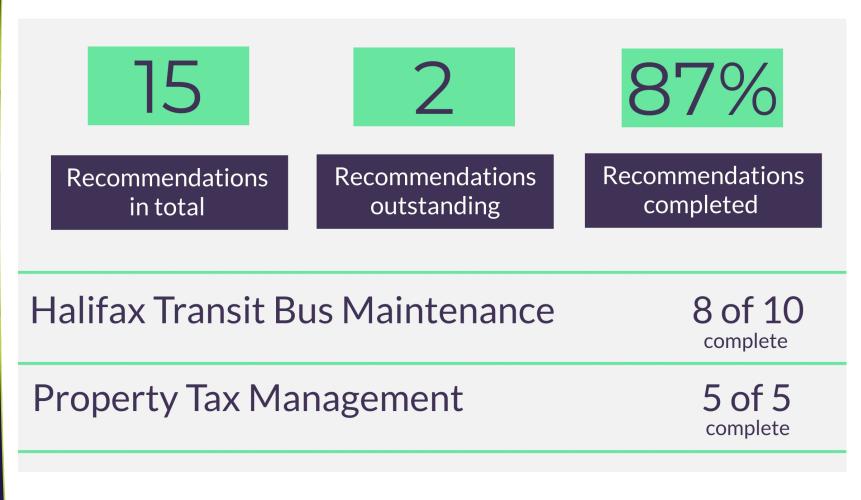
### AUDITOR GENERAL

Halifax Regional Municipality

### Follow-up Review – 2018-19 Audits



## 2018-19 Report Review





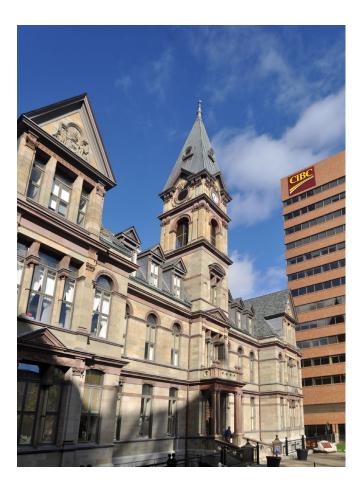
# **Outstanding Recommendations**

- Halifax Transit Bus Maintenance
  - Standard repair times for performance evaluation
    - useful for evaluating ongoing work efficiency
  - Small equipment inventory review
    - determine value is it worthwhile to track?



# Next Follow-up Reviews

- Payroll Management
- Purchasing Card Program
- Road and Sidewalk Asset Management



### AUDITOR GENERAL

Halifax Regional Municipality

#### **Questions?**