

AUDITOR GENERAL

Halifax Regional Municipality

Follow-up Review of
Outstanding Recommendations –
2017-2019 Audits

January 19, 2023

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2017-2019 Follow-up Outstanding Recommendations

Overall Recommendations Completed



- 7 of 8 recommendations completed
- Outstanding recommendation relates to lack of lease or facility agreements with some outside groups for municipal-owned properties
- Initial follow-up carried out 2020
- Will follow-up outstanding recommendation in future









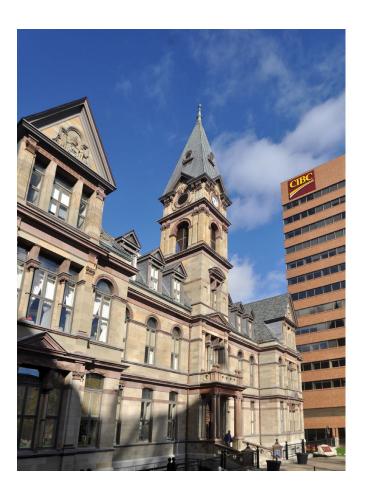
Next Follow-up Review of Outstanding Recommendations

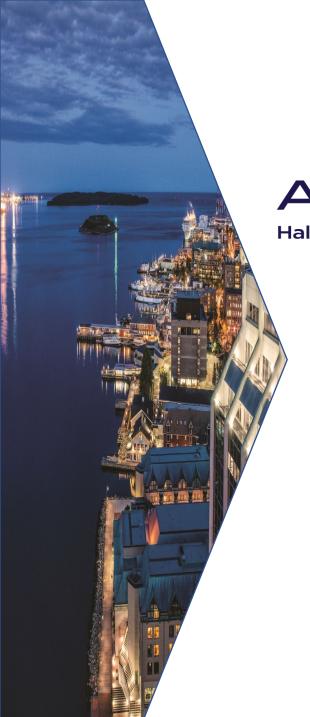
- Payroll Management May 2019
- Road and Sidewalk Asset Management June 2019
- LED Streetlight Conversion Project November 2019
- Fleet Vehicle Use, Car Allowance and Mileage March 2020

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Upcoming Follow-up Review

- Building Permits and Inspections Audit
- Halifax Regional Police Information Technology Audit





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Questions?