



# AUDITOR GENERAL

Halifax Regional Municipality



2019-20 Annual Report  
and  
2020-21 Audit Priorities

# What's New

## Reports Released

- ◆ Fleet Vehicle Use, Car Allowances and Mileage Audit
- ◆ Follow-up Review – 2017 Reports
- ◆ Audit of HRM's Website Project
- ◆ Property Tax Management Audit
- ◆ Payroll Management Audit
- ◆ Purchasing Card Program Audit
- ◆ Road and Sidewalk Asset Management Audit
- ◆ LED Streetlight Conversion Project Audit

## Audits In Progress

- ◆ Halifax Regional Police IT Audit
- ◆ Building Standards Audit
- ◆ Accounts Payable Audit

# Strategic Goals 2019-2021

## Continue to increase our relevance

- Action taken as a result of our work
- Improve understanding of our work
- Enhance readability of our audit reports

## Consider opportunities for audit efficiencies

- Expand our use of data analytics
- Use teammate to assist with follow-up work

# Performance Information

<b>Performance Measures</b>	<b>Target</b>	<b>2019-20</b>
% staff hours on audit versus non-audit activities	85%	86%
% recommendations accepted and plan to implement	100%	100%
% recommendations implemented after 18 months	70%	90%

# 2020-21 Audit Priorities

<b>2020-21 Audit Priorities</b>	
<b>Subject</b>	<b>Business Unit</b>
Accounts Payable	Finance, Asset Management & ICT
Fire Safety Inspections	Fire and Emergency Services
IT Roles and Access	Finance, Asset Management & ICT
Transit Technology Project Management	Halifax Transit

# 2020-21 Follow-up Reviews

- Procurement – Finance, Asset Management & ICT
- Management of Development Approvals – Planning & Development
- Halifax Transit Bus Maintenance – Halifax Transit
- Property Tax Management – Finance, Asset Management & ICT
- Payroll Management – Finance, Asset Management & ICT
- Purchasing Card Program – Finance, Asset Management & ICT
- Road and Sidewalk Asset Management – Transportation & Public Works

# Questions?