



# AUDITOR GENERAL

Halifax Regional Municipality

Follow-up Review – 2018-19 Audits

# 2018-19 Report Review

15

Recommendations  
in total

2

Recommendations  
outstanding

87%

Recommendations  
completed

Halifax Transit Bus Maintenance

8 of 10  
complete

Property Tax Management

5 of 5  
complete

# 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





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Questions?