

AUDITOR GENERAL

Halifax Regional Municipality

Follow-up Review – 2019 Audits



2019 Report Review



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2019 Follow-up

- Payroll Management outstanding recommendations
 - Document and perform quality assurance procedures over payroll employee data changes
 - Management monitoring of changes to time records
 - Document the new quality assurance processes for timesheet entry
 - Monitor for unauthorized employee banking changes

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2019 Follow-up

- Purchasing Card Program
 - All recommendations completed

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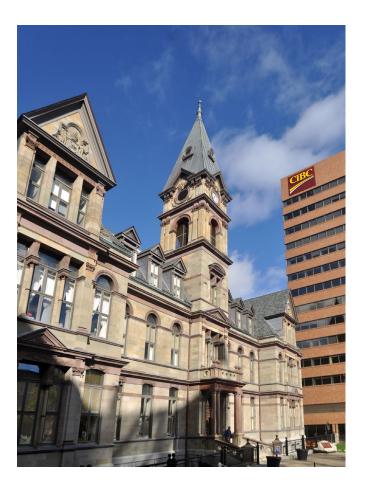
2019 Follow-up

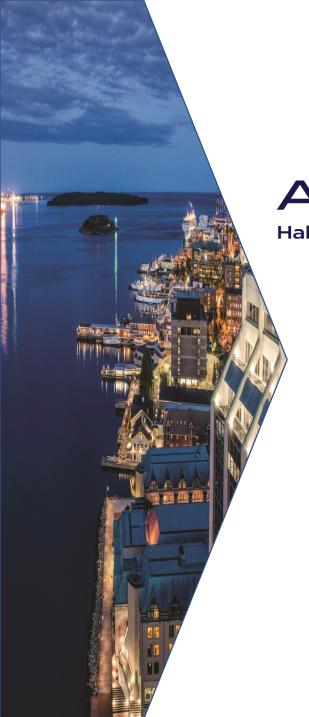
- Road and Sidewalk Asset Management outstanding recommendations
 - Goals that support Regional Council priorities
 - Detailed plans to implement remaining accepted recommendations from consultants on paving program practices and surface conditions
 - Long-term funding requirements for capital work
 - Maximize value-for-money
 - Measurable performance targets
 - Monitor subdivision files

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Upcoming Follow-up Reviews

- LED Streetlight Conversion Project
- HRM's New Website Project
- Fleet Vehicle Use, Car Allowances and Mileage Audit





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Questions?