



# AUDITOR GENERAL

Halifax Regional Municipality

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Follow-up Review – 2019 Audits

# 2019 Report Review



# 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

# 2019 Follow-up

- Purchasing Card Program
  - All recommendations completed

# 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

# 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?