

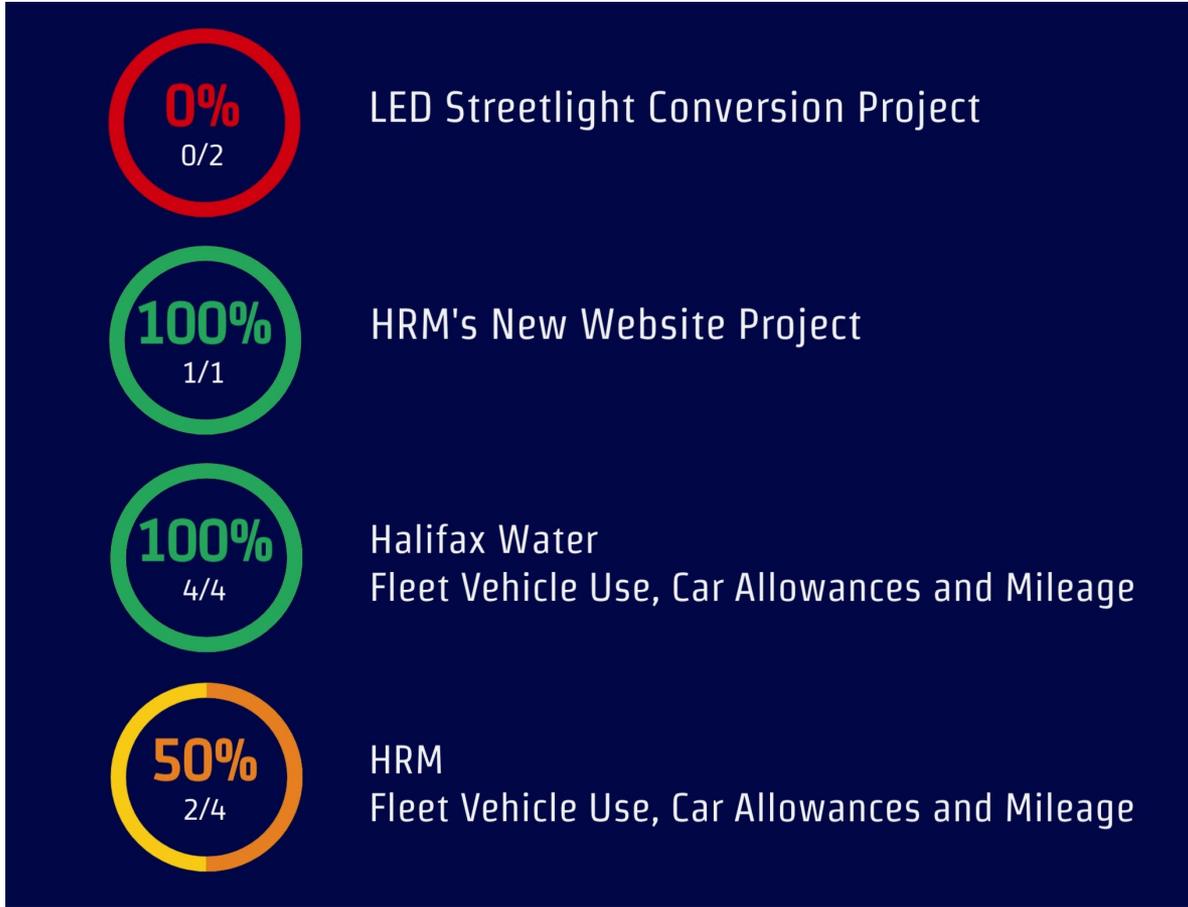


AUDITOR GENERAL

Halifax Regional Municipality

Follow-up Review –
2019-20 Audits

2019-20 Report Review



2019-20 Follow-up

- LED Streetlight Conversion Project outstanding recommendations
 - Develop comprehensive risk assessment process for planning significant capital projects
 - Develop policy related to significant capital project files
- HRM has significant capital projects underway
 - Lack of progress on recommendations is concerning

2019-20 Follow-up

- HRM's New Website Project
 - Recommendation completed

2019-20 Follow-up

- Fleet Vehicle Use, Car Allowances and Mileage
 - HRM – two of four recommendations outstanding
 - Corporate Fleet
 - Complete fleet rationalization project
 - Monitor light-fleet vehicle utilization
 - Halifax Water
 - All recommendations complete

Upcoming Follow-up Review

- Building Permits and Inspections Audit





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Halifax Regional Municipality

Questions?