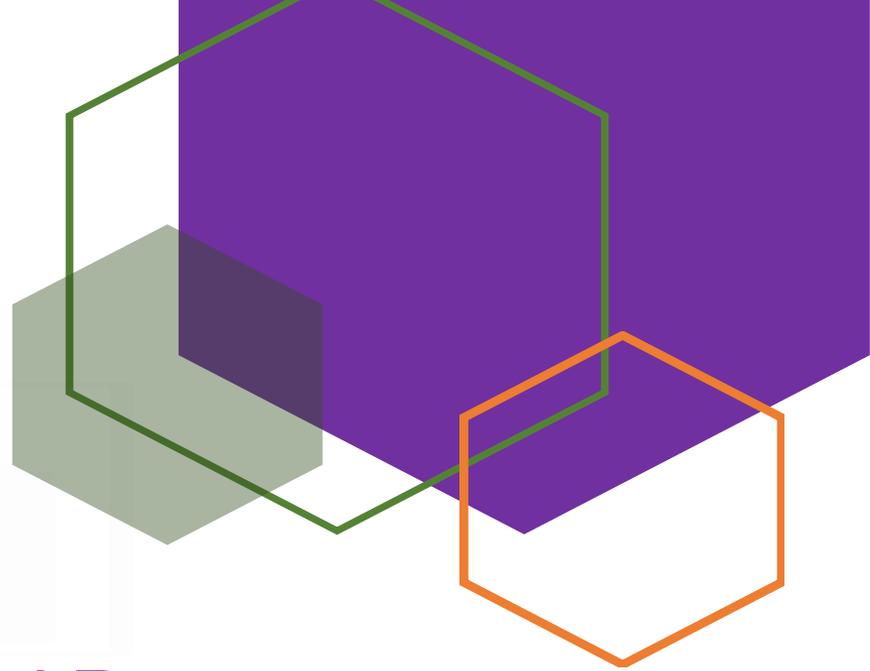


AUDITOR GENERAL

Halifax Regional Municipality



2021-22 Annual Report and 2022-23 Audit Priorities

May 18, 2022

What's New

Audit Reports Released	Audits in Progress
<ul style="list-style-type: none">• Management of Accounts Payable• Transit Technology Project Management• Management of the Fire Inspection Program• Management of Solid Waste Operations	<ul style="list-style-type: none">• Respectful Workplaces• Real Estate• Halifax Water Information Technology

What's New

Follow-up Reports Released

- Payroll Management
- Purchasing Card Program
- Road and Sidewalk Asset Management
- LED Streetlight Conversion
- HRM's New Website Project
- Fleet Vehicle Use, Car Allowances and Mileage

Performance Information

Performance Measures	Target	2021-22
% staff hours on audit versus non-audit activities	85%	88%
% recommendations accepted and plan to implement	100%	100%
% recommendations implemented after 18 months	80%	63%

2022-23 Audit Priorities

2022-23 Audit Priorities	
Subject	Business Unit
HRM Information Technology (carry over from 2021-22)	Information Technology
Hiring Practices	Human Resources & Corporate Communications
Management of Cogswell Interchange	Public Works
Diversity and Inclusion	Office of the CAO – Office of Diversity and Inclusion/ ANSAIO

2022-23 Follow-up Reviews

- Building Permits and Inspections Audit
- Halifax Regional Police Information Technology Audit
- Management of Accounts Payable Audit
- Transit Technology Project Management Audit

2017 to 2019 Follow-up Reviews – Outstanding Recommendations

- Halifax Water – Management of Drinking Water Safety
- Management of Surplus Buildings and Land
- Procurement
- Management of Development Approvals
- Halifax Transit Bus Maintenance
- Payroll Management
- Road and Sidewalk Asset Management

Questions
