


AUDITOR GENERAL

Halifax Regional Municipality



2020-21 Annual Report and 2021-22 Audit Priorities

May 19, 2021



What's New

Reports Released

- ◆ Building Permits and Inspections Audit
- ◆ Halifax Regional Police Information Technology Audit
- ◆ Follow-up Reviews:
 - ◆ Procurement
 - ◆ Management of Development Approvals
 - ◆ Halifax Transit Bus Maintenance
 - ◆ Property Tax Management

Reports In Progress

- ◆ Management of Fire Inspection Program Audit
- ◆ Follow-up Reviews:
 - ◆ Payroll Management
 - ◆ Purchasing Card Program
 - ◆ Road and Sidewalk Asset Management

Strategic Goals

- Overview of 2019-21 strategic goals and related initiatives
- Plans for 2021-22 and beyond

Performance Information

Performance Measures	Target	2020-21
% staff hours on audit versus non-audit activities	85%	90%
% recommendations accepted and plan to implement	100%	100%
% recommendations implemented after 18 months	80%	89%

2021-22 Audit Priorities

Subject	Business Unit
Halifax Water Information Technology	Halifax Water
Real Estate	Corporate and Customer Service
HRM Information Technology	Finance, Asset Management & ICT
Solid Waste	Transportation and Public Works
Managing Workplace Behaviour Complaints	Human Resources

2021-22 Follow-up Reviews

- LED Streetlight Conversion Project – Transportation & Public Works
- HRM's New Website Project – Finance, Asset Management & ICT
- Fleet Vehicle Use, Car Allowances and Mileage Audit – Corporate & Customer Services

Questions
