

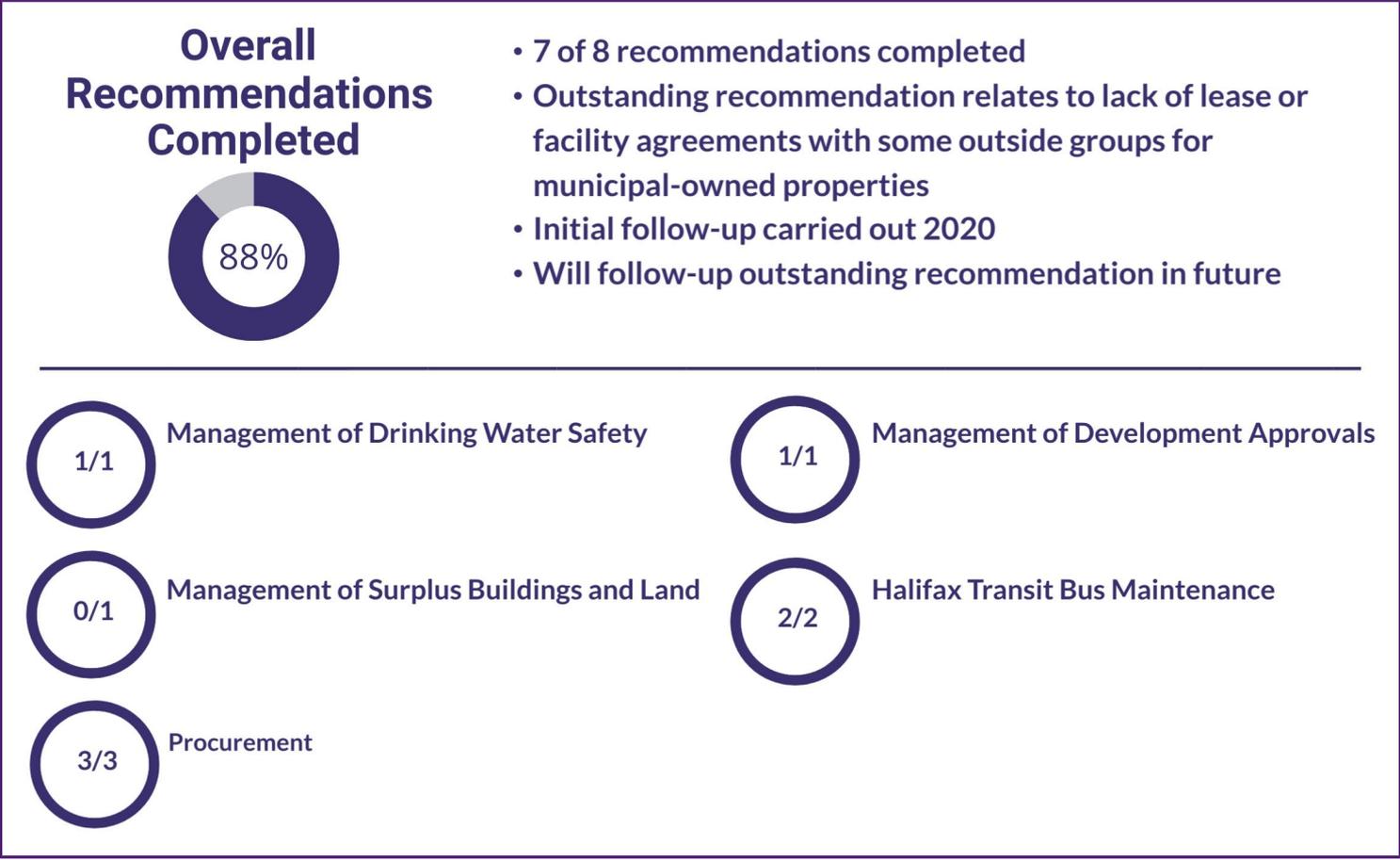
# AUDITOR GENERAL

Halifax Regional Municipality

## Follow-up Review of Outstanding Recommendations – 2017-2019 Audits

January 19, 2023

# 2017-2019 Follow-up Outstanding Recommendations



# Next Follow-up Review of Outstanding Recommendations

- Payroll Management – May 2019
- Road and Sidewalk Asset Management – June 2019
- LED Streetlight Conversion Project – November 2019
- Fleet Vehicle Use, Car Allowance and Mileage – March 2020

# Upcoming Follow-up Review

- Building Permits and Inspections Audit
- Halifax Regional Police Information Technology Audit





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Questions?