



AUDITOR GENERAL

Halifax Regional Municipality

Follow-up Review – 2020-21 Audits

February 23, 2023

2020-21 Report Review



**BUILDING PERMITS
AND INSPECTIONS**

0 of 3

0%



**HRP IT
- PUBLIC**

11 of 12

92%

2020-21 Follow-up

- Building Permits and Inspections Audit
 - Management needs to:
 - Confirm accuracy of inspection data
 - Publish service standards for the public
 - Build staff capacity to carry out complex tasks

2020-21 Follow-up

- Halifax Regional Police Information Technology Audit
 - Management made improvements to:
 - Information reporting process
 - Risk Management process
 - Staff security awareness training
 - Information Asset Inventory
 - Management still needs improvements to:
 - Finalizing information technology security policies

Upcoming Follow-up Review

- Management of Accounts Payable Audit
- Transit Technology Project Management Audit





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Questions?