

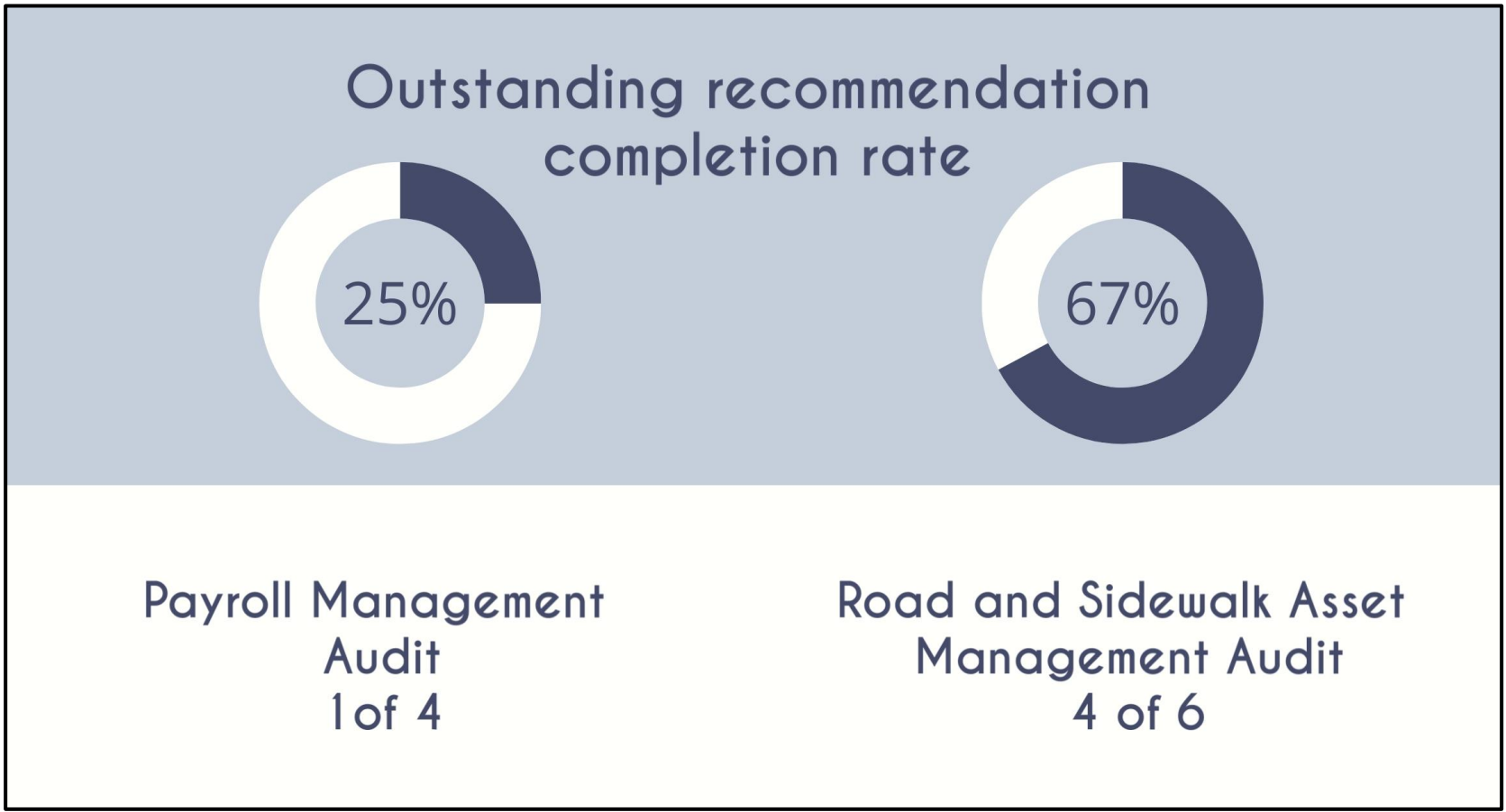
AUDITOR GENERAL

Halifax Regional Municipality

Follow-up Review of Outstanding Recommendations – 2019 Audits

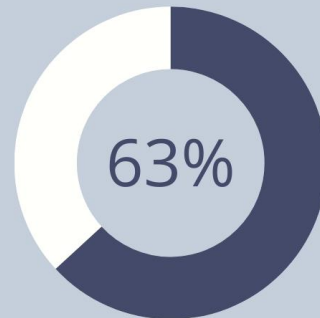
August 16, 2023

Follow-up Review of Outstanding Recommendations – 2019 Audits



Follow-up Review – 2021 Audits

Overall recommendations completed



Management of
Accounts Payable Audit
3 of 4 – 75%

Transit Technology
Project Management Audit
2 of 4 – 50%

Upcoming Follow-up Reviews

- Management of the Fire Inspection Program Audit
- Management of Solid Waste Operations Audit

Outstanding Recommendations:

- LED Streetlight Conversion Project – November 2019
- Fleet Vehicle Use, Car Allowance and Mileage – March 2020





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Questions?