

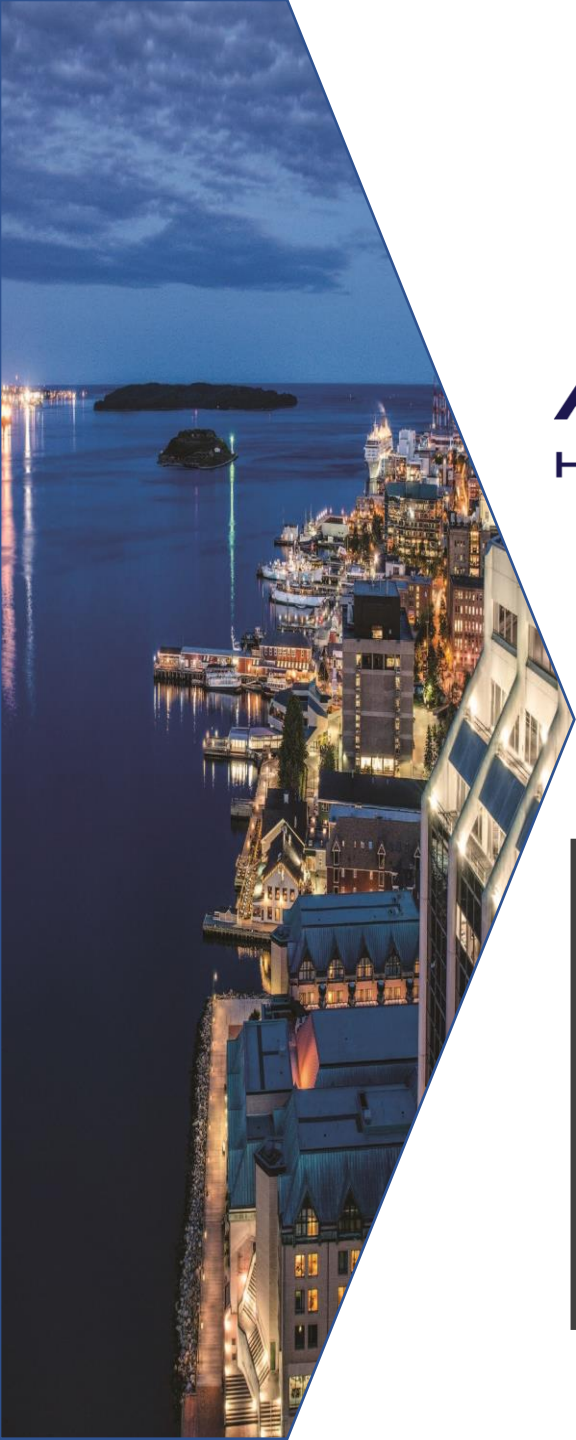
Item 13.1.1

AUDITOR GENERAL
Halifax Regional Municipality

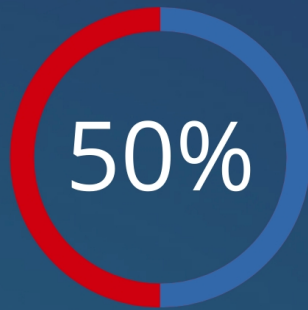


**Follow-up Review of
Outstanding Recommendations –
2019-20 Audits**

June 19, 2024



Follow-up Review of Outstanding Recommendations – 2019-20 Audits



of outstanding recommendations completed

LED Streetlight
Conversion Project
Audit

2 of 2

Fleet Vehicle Use, Car
Allowances and Mileage
Audit

0 of 2

LED Streetlight Conversion Project Audit – November 2019

- Completed Recommendations:
 - 1. HRM should develop a comprehensive risk assessment process for planning significant capital projects.
 - 2. HRM should develop a policy related to significant capital project files. This should include assigning overall project file responsibility and determining what documents to include in project records.

Fleet Vehicle Use, Car Allowances and Mileage Audit – March 2020

- 6 of 8 complete upon initial follow up in 2022
- OS Recommendations:
 - 1. HRM's Corporate and Customer Services should develop a detailed plan, with deadlines, and complete its fleet rationalization project. This should include updating the fleet-use policy, address monitoring of vehicle use, and clarify how disagreements between Corporate Fleet and fleet vehicle users will be settled.
 - 6. HRM should monitor utilization of light-fleet vehicles, including checking for inappropriate use and developing utilization targets.

Next Steps

- Fleet vehicle recommendations still incomplete after 2 rounds of follow up
- Will wait for management to confirm they are complete before revisiting

Upcoming Reports

- Audits:
 - July: Management of Business Continuity Audit & Enterprise Risk Management Audit
- Follow-up:
 - Corporate Real Estate Development and Sale of Industrial Lands, Land and Building Acquisition and Disposal Audit
 - Halifax Water: SCADA System Audit





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Questions?