

AUDITOR GENERAL

Halifax Regional Municipality



Follow-up Review of Outstanding Recommendations – 2021 Audits

November 25, 2025

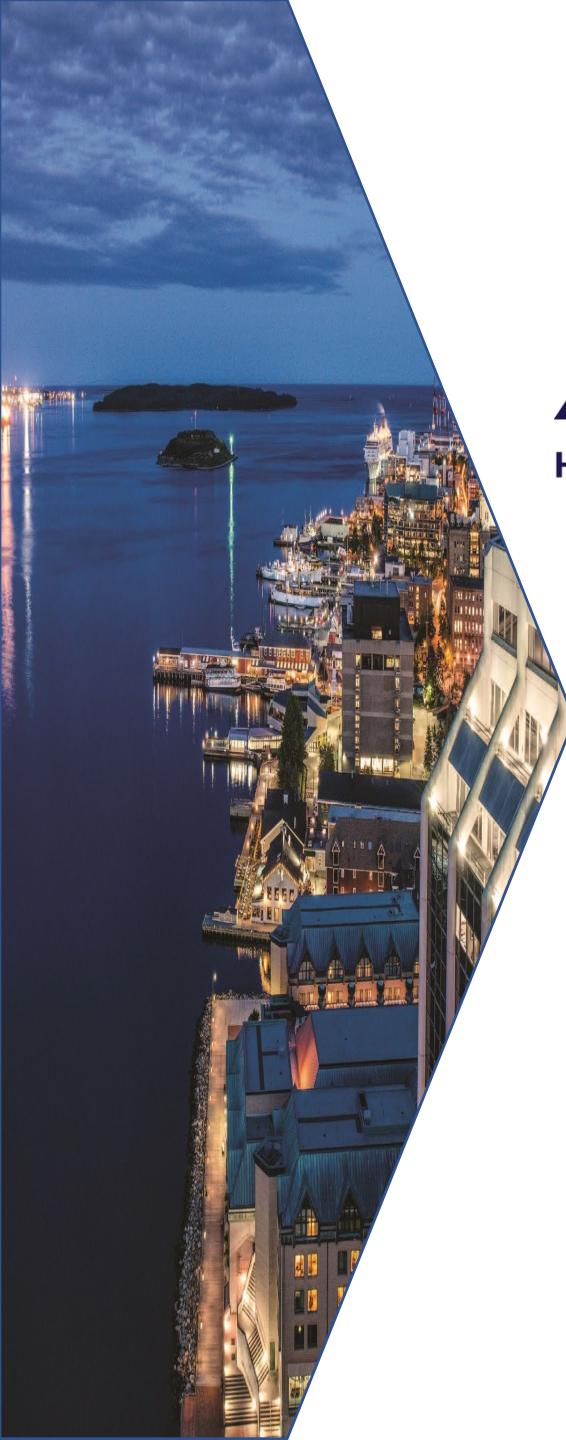
Follow-up Review of OS Recommendations – Management of Accounts Payable

- Management of Accounts Payable Audit
 - 0 of 1 Complete
 - Still needs KPIs to improve performance



Follow-up Review of OS Recommendations – Transit Technology Project Management

- Transit Technology Project Management Audit
 - 1 of 2 Complete
 - Use of forecasts and adequate support for budgets not complete



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Questions?