

An aerial night photograph of the Halifax waterfront, showing illuminated buildings, ships in the harbor, and the city skyline reflected in the water. The image is positioned on the left side of the slide, partially obscured by a large white arrow pointing towards the right.

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?