

INTERNAL CONTROL & ORGANIZATIONAL PERFORMANCE
FOLLOW UP STATUS REPORT
Current Status as of April 18, 2019

Audit Name		Total # of Recommendations	Not Started	In Progress		On Hold	Fully Implemented	Percentage Completion
				On Schedule	Behind Schedule			
2015	Burgoyne Bridge	8	0	0	1	1	6	<div><div></div></div> 75%
2016	Fleet Management	4	0	0	1	0	3	<div><div></div></div> 75%
2017	Fleet Parts Inventory and Fuel	9	1	0	3	1	4	<div><div></div></div> 44%
	Mobile Telecommunications	8	0	0	0	0	8	<div><div></div></div> 100%
2018	Waste and Recycling Drop-Off Depot Agreement	2	0	0	1	0	1	<div><div></div></div> 50%
	Payroll 1 - Timekeeping	3	0	2	0	0	1	<div><div></div></div> 33%
	Payroll 2 - Payroll Processing	1	0	0	0	0	1	<div><div></div></div> 100%
	Grants and Incentives	4	0	4	0	0	0	<div><div></div></div> 0%
	Controlled Medications Inventory	3	0	1	0	0	2	<div><div></div></div> 67%
	Accounts Payable	2	0	2	0	0	0	<div><div></div></div> 0%
	Information Technology Security and Data Backup Controls	20	0	3	2	0	15	<div><div></div></div> 75%
Total		64	1	12	8	2	41	<div><div></div></div> 64%