

INTERNAL CONTROL & ORGANIZATIONAL PERFORMANCE
FOLLOW UP STATUS REPORT
Current Status as of August 23, 2019

Audit Name		Total # of Recommendations	Not Started	In Progress		On Hold	Fully Implemented	Percentage Completion
				On Time	Late			
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	0	0	4	1	4	<div><div></div></div> 44%
2018	Waste and Recycling Drop-Off Depot Agreement	2	0	0	0	0	2	<div><div></div></div> 100%
	Payroll 1 - Timekeeping	3	0	2	0	0	1	<div><div></div></div> 33%
	Grants and Incentives	4	0	4	0	0	0	<div><div></div></div> 0%
	Controlled Medications Inventory	3	0	0	1	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	5	0	0	15	<div><div></div></div> 75%
Audit Projects with Recommendations Previously reported to Audit Committee		25	0	0	0	0	25	<div><div></div></div> 100%
Total		80	0	13	7	2	58	<div><div></div></div> 73%