

## Status Report on Action Plans to Address Previous Audit Recommendations

Presented To: Audit Committee

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Type: Correspondence for Information Only

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Recommended by: Auditor General

## Report Summary

This report provides information regarding the status of management's action plans to address audit recommendations.

## Relationship to the Strategic Plan, Health Impact Assessment and Climate Action Plans

This report demonstrates that our actions align with the values in our strategic plan.

## Financial Implications

There are no financial implications associated with this status report.

## Background

By-law 2024-06 requires the Auditor General's Office to prepare annual status reports on completed audits to support accountability for results.

## Resources Cited

Reports from the Auditor General's Office from prior years can be found at the following location on the City's webpage: <https://www.greatersudbury.ca/city-hall/open-government/auditor-generals-office/reports-from-the-office-of-the-auditor-general/>