

Follow-Up On Improvements For Cash Handling

By: Brian Bigger, Auditor General
On: October 5, 2011
To: Audit Committee

Follow-Up On Improvements

Report Topic:	Total No. of Recommendations Reviewed	Results of Current Follow Up Review		
		Fully Implemented	Not Fully Implemented	No Longer Relevant/ Management Decision Not To Implement
Audit of Cash Handling – Transit and Parking	44	39	2	3
Original Date Of Report: June 25, 2010	100%	89%	5%	6%

Follow-Up On Improvements

Report Topics For Which Follow-Up Reviews Have Been Completed To Date	Total No. of Recommendations Reviewed	Status Reported To October 5, 2011		
		Fully Implemented	Not Fully Implemented	No Longer Relevant/ Management Decision Not To Implement
Misc. Roads Maintenance	32	19	11	2
Transit Shift trading	8	8	0	0
Transit Cash Handling	44	39	2	3
Total	84	66	13	5
	100%	79%	15%	6%