

Follow-up Report

Shift Transfers – Controls Over Distribution and Compensation For Work

By: Brian Bigger, Auditor General
On: September 7, 2011
To: Audit Committee

Status

Report Title and Date	Total No. of Recommendations Reviewed	Results of Current Review		
		Fully Implemented	Not Fully Implemented	No Longer Relevant/ Management Decision Not To Implement
Audit of Shift Transfers – Controls Over Distribution and Compensation For Work October 26, 2010	8	8	0	0

Status

Report Title and Date	Total No. of Recommendations Reviewed	Results of Current Follow up Status		
		Fully Implemented	Not Fully Implemented	No Longer Relevant/ Management Decision Not To Implement
Roads Mtce	32	19	11	2
Shift Trading	<u>8</u>	<u>8</u>	<u>0</u>	<u>0</u>
Total	40	27	11	2
Percent	100 %	68%	27%	5%