



Arts & Innovation

Performance Audit and Financial Expenditure Review Action Plan

Board of Public Utilities
September 26, 2016

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Background

1. On July 25, 2016 the Public Utilities Department Performance Audit and Financial Expenditure Review for the three year period ending June 30, 2015 was presented to the Board of Public Utilities, and included an initial response from staff to each of the audit recommendations.
2. The Board accepted the report, recommended the City Council accept and recommended the Public Utilities Department staff to return in September 2016 with a detailed action plan and timeline, including the financial impact.

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Background *(continued)*

3. On September 26, 2016, the City Council acted to receive and file the audit findings and recommendations.

Recommendations

That the Board of Public Utilities recommend that the City Council:

1. Receive, review and provide input on the Action Plan to implement recommendations from the recently presented Performance Audit of the Public Utilities Department;
2. Receive, review and provide input on the Action Plan to implement recommendations from the recently presented Financial Expenditure Review of the Public Utilities Department; and
3. Direct staff to return in six months with a status update of the Action Plans