



## Performance Audit and Financial Expenditure Review Action Plan for the Public Utilities Department

City Council  
October 25, 2016

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## BACKGROUND

1. On July 26, 2016, a Performance Audit and Financial Review of 2013-2015 Expenditures for the Public Utilities Department was presented to the City Council.
2. On September 26, 2016 the Board of Public Utilities reviewed, received and recommended the plans be forwarded to City Council for action.

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## PERFORMANCE AUDIT

1. 43 recommendations focused around:
  - a. Technology
  - b. Management Reporting
  - c. Duplicative data handling
2. Action plan, schedule and responsible staff member identified for each recommendation

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## FINANCIAL AUDIT

1. 10 recommendations focused around:
  - a. Technology
  - b. Process control
2. Action plan, schedule and responsible staff member identified for each recommendation

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# Recommendations

That the City Council:

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

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