

Halifax Regional Municipality addressed 64% of the recommendations from three audits reported in 2019-20, Auditor General, Evangeline Colman-Sadd, said in her follow-up review released today, April 20th.

The audits followed up were:

- LED Streetlight Conversion Project – 0% implemented (0 of 2)
- HRM’s New Website Project – 100% implemented (1 of 1)
- Fleet Vehicle Use, Car Allowances and Mileage – 100% implemented at Halifax Water (4 of 4); 50% by HRM business units (2 of 4)

“This is the second follow-up review that has a lower implementation rate. The June 2021 report had a completion rate of only 63%. Of particular concern is the lack of progress in improving processes for large capital projects, given the nature of projects HRM has underway,” the auditor general said.

The report is available on the auditor general’s website.

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In her report released today, Auditor General Evangeline Colman-Sadd said HRM has addressed 64% of the recommendations from three Auditor General reports released in 2019-20.

The audits followed up included LED Streetlight Conversion Project, HRM’s New Website Project, and Fleet Vehicle Use, Car Allowances and Mileage.

The outstanding recommendations relate to large capital projects and HRM’s fleet. The report is available on the auditor general’s website.

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