

Halifax Regional Municipality addressed 63% of the recommendations from three audits released in 2019, Auditor General, Evangeline Colman-Sadd, said in her follow-up report released today, June 16th.

The audits followed up included:

- Payroll Management – 56% implemented,
- Purchasing Card Program – 100% implemented, and
- Roads and Sidewalks Asset Management – 40% implemented.

“Overall, our follow-up of 2019 audits has shown a decline in recommendations implemented over prior years. Management told us COVID-19 was a factor in not completing some of the recommendations. We will continue to follow up on the outstanding recommendations in the future,” 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 63% of the recommendations from three Auditor General reports released in 2019.

The audits followed up included Payroll Management, Purchasing Card Program, and Roads and Sidewalks Asset Management.

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

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