

## Audit Committee - Motions & Directions to Staff

Other Outstanding Motions & Directions Last Revised: **13 June 17 (CB)**

Subject	Meeting Date	Moved by	Disposition/Minutes	Referred to	Response Details
<p><b>DIRECTION TO STAFF:</b> That the Auditor General look into the feasibility of adding to the work plan an audit of the waiting list for social housing. More specifically, include who is on the waiting list and what their needs are, and look at how the waiting list is put together.</p>	26-Nov-15		<a href="http://app05.ottawa.ca/sirepub/cache/2/qaig12p0rb4nmdaqigxe0gnh/663812102015120044262.pdf">http://app05.ottawa.ca/sirepub/cache/2/qaig12p0rb4nmdaqigxe0gnh/663812102015120044262.pdf</a>	OAG/RIO /FIN	<p><b>In Progress:</b> This Audit is currently underway and will be completed by Q4 2017.</p>
<p><b>Directions to Staff:</b> That the Auditor General investigate the feasibility of reporting on substantiated reports in future reports. That the Auditor General include reports that are being investigated.</p>	20-Jun-16		<a href="http://app05.ottawa.ca/sirepub/mtgviewer.aspx?meetid=6884&amp;doctype=SUMMARY">http://app05.ottawa.ca/sirepub/mtgviewer.aspx?meetid=6884&amp;doctype=SUMMARY</a>	OAG	<p><b>In Progress:</b> The OAG is compiling statistics during 2017 for reporting at the June 2018 meeting of the Audit Committee.</p>