

**City of Hartford**  
**Summary of Audit Recommendations by Audit Report**

FY'2014

Report #	Uncleared recommendations	Cleared recommendations	Total
1403	7	-	7
1405	-	11	11
			18

*7 remain open per IAC on FY'2020 plan*

FY'2015

Report #	Uncleared recommendations	Cleared recommendations	Total
1502	2	-	2
1505	9	3	12
1507	1	-	1
1509	13	-	13
1510	3	-	3
1512	7	-	7
1513	2	2	4
1514	6	-	6
1516	7	-	7
1517	2	-	2
			57

*7 on FY'2020 plan*  
*management disputes necessity for uncleared recommendations*

FY'2016

Report #	Uncleared recommendations	Cleared recommendations	Total
1602	12	-	12
1604	2	-	2
1605	12	-	12
1606	-	2	2
1607	6	-	6
1608	10	-	10
1610	6	-	6
1611	5	-	5
1612	10	-	10
1614	7	-	7
1615	4	-	4
1619	15	-	15
1620	1	2	3
1621	4	-	4
			98

*many items are ongoing and are being addressed*

FY'2017

Report #	Uncleared recommendations	Cleared recommendations	Total
1701	3	4	7
1702	6	-	6
1703	2	1	3
1704	3	-	3
1705	3	-	3
1706	7	-	7
1708	9	-	9
1710	1	-	1
			39

FY'2019

Report #	Uncleared recommendations	Cleared recommendations	Total
1901	-	1	1
1903	6	-	6
1904	2	-	2
1905	-	4	4
1906	1	-	1
1907	2	-	2
1908	2	-	2
1909	1	-	1
			19