

AUDIT SERVICES BRANCH ACTIVITIES

Project Name		Status
1.	POA Courts – South	➤ Completed
2.	Outstanding Audit Recommendations Follow-up December 2007	➤ Completed
3.	C. S. & H. – Business Review for Third Party	➤ Completed
4.	C. S. & H. - Cheque Production Audit	➤ Planning
5.	Finance – Insurance Risk Management	➤ Planning
6.	Procurement to payment analysis	➤ Advisory role - Completed
7.	HYI – Operational Review for Service Manager	➤ Consulting Role - Completed
8.	YRT- Fare Enforcement Program Review	➤ Consulting Role - Completed
9.	Health and EMS – Controls over controlled substances	➤ Reporting
10.	Various Investigations	➤ In Progress
11.	YRT – Durham Promotions International	➤ Consulting role – In Progress
12.	T & W – Solid Waste Management Audits (2)	➤ In Progress
13.	Asset Accounting Project	➤ Advisory role – In Progress
14.	YRT – Bid Review	➤ Advisory role – In Process
15.	ERP Group	➤ Advisory role in process
16.	Corporate Technology Review Committee	➤ Advisory role
17.	Electronic Document Management System	➤ Advisory role
18.	Records and Information Management Group	➤ Advisory role
19.	Program Reviews	➤ Member of Steering Committee
20.	Capital Asset Management	➤ Member of Management Steering Committee
21.	Outside Organizational work	➤ Director, Municipal Internal Auditors Association ➤ Chair, Canadian Association of Local Government Auditors ➤ Treasurer, Canadian Association of Local Government Auditors