

## AUDIT SERVICES BRANCH ACTIVITIES

| Project Name                                                                 | Status                                                                                                                                                                                                                                                                               |
|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Procurement & Accounts Payable Audit                                      | ➤ Completed                                                                                                                                                                                                                                                                          |
| 2. Outstanding Audit Recommendations Report                                  | ➤ Completed                                                                                                                                                                                                                                                                          |
| 3. C. S. & H. - Cheque Production Audit                                      | ➤ Reporting                                                                                                                                                                                                                                                                          |
| 4. Quality Assessment Review                                                 | ➤ External Review underway                                                                                                                                                                                                                                                           |
| 5. CS & H – Business Review for Third Party                                  | ➤ Reporting                                                                                                                                                                                                                                                                          |
| 6. Health and EMS – HR Issue                                                 | ➤ In Progress                                                                                                                                                                                                                                                                        |
| 7. Wireless Security Audit                                                   | ➤ Reporting                                                                                                                                                                                                                                                                          |
| 8. Viva Transit Fare Media Cash & Inventory Controls Audit Report            | ➤ Reporting                                                                                                                                                                                                                                                                          |
| 9. Long Term Care and Seniors Branch Reaccreditation                         | ➤ Advisory Role                                                                                                                                                                                                                                                                      |
| 10. York Region Transit – Contract Reviews                                   | ➤ In Progress                                                                                                                                                                                                                                                                        |
| 11. Finance – Payroll Audit                                                  | ➤ In Progress                                                                                                                                                                                                                                                                        |
| 12. T & W – Solid Waste Management                                           | ➤ Planning                                                                                                                                                                                                                                                                           |
| 13. Finance – Insurance Risk Management                                      | ➤ Planning                                                                                                                                                                                                                                                                           |
| 14. Procurement Review – Financial Services and Supplies & Services Branches | ➤ Advisory role in process                                                                                                                                                                                                                                                           |
| 15. Procurement to payment analysis                                          | ➤ Advisory role in process                                                                                                                                                                                                                                                           |
| 16. York Region Rapid Transit Management Group                               | ➤ Advisory role in process                                                                                                                                                                                                                                                           |
| 17. Insurance Risk Management Group                                          | ➤ Advisory role in process                                                                                                                                                                                                                                                           |
| 18. ERP Group                                                                | ➤ Advisory role in process                                                                                                                                                                                                                                                           |
| 19. Corporate Technology Review Committee                                    | ➤ Advisory role on Steering Committee                                                                                                                                                                                                                                                |
| 20. Corporate Policy Working Group                                           | ➤ Advisory role on Working Committee                                                                                                                                                                                                                                                 |
| 21. Business Continuity / Emergency Management Steering Committee            | ➤ Advisory role on Steering Committee                                                                                                                                                                                                                                                |
| 22. Electronic Document Management System                                    | ➤ Member of Steering Committee                                                                                                                                                                                                                                                       |
| 23. Program Reviews                                                          | ➤ Member of Steering Committee                                                                                                                                                                                                                                                       |
| 24. Records and Information Management Group                                 | ➤ Advisory role on Steering Committee                                                                                                                                                                                                                                                |
| 25. Outside Organizational work                                              | <ul style="list-style-type: none"> <li>➤ Director, Municipal Internal Auditors Association</li> <li>➤ Chair, Canadian Association of Local Municipal Auditors</li> <li>➤ Treasurer, Canadian Association of Local Municipal Auditors</li> <li>➤ ALGA, Audit Report Review</li> </ul> |