Process / Project	Nature of Work	Year 2006	2007	2008	Total Hours Per Project	% of Total Hours per Year
York Region Rapid Transit						
York Region Rapid Transit - Relatnships / Agreeme	Audit	140	-	-	140	1.9%
York Region Rapid Transit - Governance	Advisory	60	60	60	180	2.5%
Total Hours Spent in Department					140	1.9%
Finance & IT & Treasury						
Capital Asset Management	Advisory	35	35	35	105	1.5%
Electronic Documents Management System	Advisory	35	35	35	105	1.5%
Computer Technology Review Committee	Advisory	40	40	40	120	1.7%
Financial Services - Payroll	Audit	-	140	-	140	1.9%
Policy Risk & Treasury - Treasury	Audit	-	-	140	140	1.9%
Policy Risk & Treasury - Insurance & Risk Mgmt	Audit	140	-	-	140	1.9%
Revenue Cycle	Audit	-	-	140	140	1.9%
A/P and Purchasing	Audit	210	-	210	420	5.8%
P Card	Audit	105	-	105	210	2.9%
Computer Leases	Audit	140	105	-	245	3.4%
Other IT Projects	Audit	105	105	105	315	4.4%
Total Hours Spent in Department					2,080	28.9%
Community Services & Housing						
Organizational Effectiveness of York Housing Inc.	Advisory	70	70	-	140	1.9%
Payment Process for Housing Providers	Audit	70	-	-	70	1.0%
Automated Social Assistance Program (ASAP)	Audit	-	105		105	1.5%
Housing Services - RGI Administration	Audit	-	-	140	140	1.9%
Social Assistance - Financial Assistance	Audit		105	-	105	1.5%
Social Assistance - Eligibility File Review	Audit	140	-	140	280	3.9%
Social / Family - Domicilary & Emergency Housing	Audit	-	-	140	140	1.9%
Total Hours Spent in Department					980	13.6%
Housing York Inc.						
Property Management	Audit	-	-	140	140	1.9%
Rent Collection / Cash Handling	Audit	-	105	-	105	1.5%
Total Hours Spent in Department					245	3.4%
Health Services						
Long Term Care - Accreditation Process	Advisory	70	70	-	140	1.9%
Long Term Care - Health Care Centres	Audit	-	140	-	140	1.9%
Total Hours Spent in Department					280	3.9%
Transportation & Works						
Transit - Third Party Contracts	Audit	140	-	-	140	1.9%
Transit - TTC Contract Analysis	Audit	105	-	-	105	1.5%
Roads - Traffic Signal Computer System	Audit	-	105	-	105	1.5%
Roads - Capital	Audit	-	140	-	140	1.9%
W&Ww - Legislative	Compliance Audit	-	-	200	200	2.8%
W&Ww - Capital	Audit	-	140	-	140	1.9%
York Durham Sewer System	Audit	140	-	-	140	1.9%
Solid Waste Management - Sales of Recyclables	Audit	-	140	-	140	1.9%
Total Hours Spent in Department					1,110	15.4%
Corporate & Legal Services						
Records Information Management	Advisory	35	35	35	105	1.5%
Courts Operations - North	Audit	-	-	140	140	1.9%
Courts Operations - South	Audit	-	140	-	140	1.9%
Property Services - Property Maintenance	Audit	-	-	140	140	1.9%
Total Hours Spent in Department					525	7.3%
Chief Administrative Officer						
Corporate Policy Review Committee	Advisory	35	35	35	105	1.5%
Business Continuity / Emergency Planning Comm.	Advisory	35	35	35	105	1.5%
Quality Assessment - IIA Standards	Compliance Audit	200	25	35	260	3.6%
Outstanding Recommendations Follow-Up	Audit	70	70	70	210	2.9%
Performance Measures	Audit	-	140	-	140	1.9%
Management Requests	Various	280	280	280	840	11.7%
Total Hours Spent in Department					1,660	23.1%
	Total Hours per Year	2,400	2,400	2,400	7,200	100.0%