

AUDIT SERVICES BRANCH ACTIVITIES

Project Name		Status
1.	Environmental Services – Water & Wastewater Capital Delivery	➤ Field work in process
2.	Inclusion of Citizen Member at Audit Committee	➤ Analysis completed
3.	Finance – ITS Disaster Recovery Plan	➤ Completed
4.	Outstanding Audit Recommendations Follow-up March 2008	➤ Completed
5.	Audit Vendor Prequalification	➤ Evaluation of proposals in process
6.	OW Cheque Destruction Policy & Procedures Development	➤ Advisory role – In Progress
7.	Purchasing Card Implementation	➤ Advisory role – In Progress
8.	C. S. & H. - Cheque Production Audit	➤ Planning
9.	Finance – Insurance Risk Management	➤ Planning
10.	Health and EMS – Controls over controlled substances	➤ Reporting
11.	Various Investigations	➤ In Progress
12.	YRT – Durham Promotions International	➤ Consulting role – Completed
13.	Environmental Services - Solid Waste Management Audits (2)	➤ Reporting
14.	Asset Accounting Project	➤ Advisory role – In Progress
15.	YRT – Bid Review	➤ Advisory role – In Process
16.	ERP Group	➤ Advisory role
17.	Corporate Technology Review Committee	➤ Advisory role
18.	Electronic Document Management System	➤ Advisory role
19.	Records and Information Management Group	➤ Advisory role
20.	Program Reviews	➤ Member of Steering Committee
21.	Capital Asset Management	➤ Member of Management Steering Committee
22.	Outside Organizational work	➤ Director, Municipal Internal Auditors Association ➤ Board Member & Past Chair, Canadian Association of Local Government Auditors ➤ Board Members, Canadian Association of Local Government Auditors