

AUDIT SERVICES BRANCH ACTIVITIES

Project Name	Status
1. Housing York Inc. – Rent Collection Audit Report	➤ Completed
2. Fleet Audit Report – Corporate Level	➤ Completed
3. Fleet Audit Report – York Region Transit	➤ Completed
4. Fleet Audit Report – Emergency Medical Services	➤ Completed
5. PeopleSoft 8.8 Financials Upgrade	➤ Completed
6. Revenue Audit	➤ Reporting
7. C. S. & H. - Cheque Production Audit	➤ Reporting
8. Treasury Operations Audit	➤ Field work in progress
9. Lease Tracking Audit	➤ Planning
10. Fire Services – Single Dispatch Centre	➤ Cancelled
11. Procurement Review – Financial Services and Supplies & Services Branches	➤ Consulting role in process.
12. Procurement to payment analysis	➤ Advisory role in process
13. Corporate Technology Review Committee	➤ Advisory role on Steering Committee
14. Corporate Policy Working Group	➤ Advisory role on Working Committee
15. York Region Rapid Transit Management Group	➤ Advisory role on long term business arrangements ➤ Process audit of O & M Contract-Completed ➤ Best Value Analysis – Advisory Role
16. Electronic Document Management System	➤ Member of Steering Committee
17. Business continuity Planning	➤ Member of Steering Committee
18. Insurance Risk Management Group	➤ Advisory role
19. ERP Group	➤ Advisory role

20. Outside Organizational work	➤ Director, Municipal Internal Auditors Association ➤ Treasurer, Canadian Association of Local Municipal Auditors
21. C.S. & H. – EIS	➤ Management Request – Reporting
22. Health Services	➤ Management Request – Completed