

AUDIT SERVICES BRANCH ACTIVITIES

Project Name	➤ Status
1. Procurement Review – Financial Services and Supplies & Services Branches	➤ Consulting role is in process.
2. Outstanding Audit Recommendations Report	➤ Audit completed.
3. Property Services Audit	➤ Audit completed.
4. Fleet Management Audit	➤ Reporting
5. C. S. & H. - Cheque Production Audit	➤ Reporting
6. SDMT Reconciliation Audit	➤ Reporting
7. PeopleSoft Time and Labour implementation audit	➤ Reporting
8. Aurora Pumping Station Incident Review	➤ Reporting
9. Fire Services – Single Dispatch Centre	➤ Advisory Role – will follow project.
10. Electronic Document Management System	➤ Member of Steering Committee. ➤ To review testing of system as part of audit's role on the project.
11. Corporate Technology Review Committee	➤ Advisory role on Steering Committee.
12. Corporate Policy Working Group	➤ Advisory role on Working Committee.
13. York Region Rapid Transit Management Group	➤ Advisory role and assisting in financial analysis of project billings. ➤ Process audit of Bus purchase- Completed ➤ Process audit of Cost confidence Process -Completed
14. LTC Reaccreditation	➤ Advisory role on Reaccreditation group
15. Management Review of Time and Attendance	➤ Consulting role - completed
16. Electronic Funds Transfer	➤ Process Review – completed
17. YRT contract administration – statistical sampling	➤ Consulting role - completed
18. Insurance Risk Management Group	➤ Advisory role
19. Solid Waste – RFP P-03-80 and P-03-81	➤ Process Audit - Completed
20. Assisted Town of Newmarket in consultant selection for RFP process audit	➤ Completed
21. Revenue Audit	➤ Field work in Progress
22. Outside Organizational work	➤ Director, Municipal Internal Auditors Association ➤ Treasurer, Canadian Association of Local Municipal Auditors