

AUDIT SERVICES BRANCH ACTIVITIES

Project Name	Status
1. Quality Assessment Review	➤ Completed
2. Outstanding Audit Recommendations Report	➤ Completed
3. Wireless Security Audit	➤ Completed
4. Viva Transit Fare Media Cash & Inventory Controls Audit Report	➤ Completed
5. Health and EMS – Controls over controlled substances	➤ Reporting
6. C. S. & H. - Cheque Production Audit	➤ Reporting
7. York Region Transit – Contract Reviews	➤ Reporting
8. Finance – Payroll Audit	➤ Reporting
9. CS & H – Business Review for Third Party	➤ In Progress
10. Various Investigations	➤ In Progress
11. T & W – Solid Waste Management	➤ Planning
12. Finance – Insurance Risk Management	➤ Planning
13. POA Courts – South	➤ Planning
14. HYI – Operational Review for Service Manager	➤ Consulting Role - In Progress
15. YRT- Fare Enforcement Program Review	➤ Consulting Role - In Progress
16. YRT – Bid Review	➤ Advisory role in process
17. Long Term Care and Seniors Branch Reaccreditation	➤ Advisory role in process
18. Procurement Review – Financial Services and Supplies & Services Branches	➤ Advisory role in process
19. Procurement to payment analysis	➤ Advisory role in process
20. York Region Rapid Transit Management Group	➤ Advisory role in process
21. Insurance Risk Management Group	➤ Advisory role in process
22. ERP Group	➤ Advisory role in process
23. Corporate Technology Review Committee	➤ Advisory role on Steering Committee
24. Corporate Policy Working Group	➤ Advisory role on Working Committee
25. Business Continuity / Emergency Management Steering Committee	➤ Advisory role on Steering Committee
26. Electronic Document Management System	➤ Member of Steering Committee
27. Program Reviews	➤ Member of Steering Committee
28. Records and Information Management Group	➤ Advisory role on Steering Committee
29. Outside Organizational work	➤ Director, Municipal Internal Auditors Association

Project Name	Status
	➤ Chair, Canadian Association of Local Municipal Auditors ➤ Treasurer, Canadian Association of Local Municipal Auditors ➤ ALGA, Audit Report Review