ATTACHMENT 2

AUDIT SERVICES BRANCH ACTIVITIES

Project Name	Status
1. Computer Lease Tracking Audit	➢ Completed
2. Revenue Audit Report	➢ Completed
3. C. S. & H. – Annual return review	➢ Completed
4. C. S. & H. - Cheque Production Audit	➢ Reporting
5. Procurement & Accounts Payable Audit	➢ Field work in progress
6. Quality Assessment Review	➢ Planning
7. Procurement Review – Financial Services and Supplies & Services Branches	➢ Consulting role in process.
8. Procurement to payment analysis	➢ Advisory role in process
9. Corporate Technology Review Committee	➢ Advisory role on Steering Committee
10. Corporate Policy Working Group	➢ Advisory role on Working Committee
11. York Region Rapid Transit Management Group	➢ Advisory role
12. Business Continuity / Emergency Management Steering Committee	➢ Advisory role on Steering Committee
13. Electronic Document Management System	➢ Member of Steering Committee
14. Insurance Risk Management Group	➢ Advisory role
15. ERP Group	➢ Advisory role
16. Program Reviews	➢ Member of Steering Committee
17. Records and Information Management Group	➢ Advisory role on Steering Committee
18. Local Municipal Auditing Risk Assessment and Audit Plan Audit Working on first audit Audit Work on second audit	➢ Completed Reporting Field Work
19. Outside Organizational work	➢ Director, Municipal Internal Auditors Association ➢ Chair, Canadian Association of Local Municipal Auditors