ATTACHMENT 1

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	➢ Completed.
3. Disaster Recovery Plan Test Audit Report	➢ Completed.
4. SDMT Bank Reconciliations Audit Report	➢ Completed.
5. LTC Reaccredidation	➢ Completed
6. Purchasing By-Law Working Group	➢ Completed
7. Revenue Audit	➢ Reporting.
8. Fleet Management Audit	➢ Reporting.
9. C. S. & H. - Cheque Production Audit	➢ Reporting.
10. Fire Services – Single Dispatch Centre	➢ Advisory Role - will follow project.
11. PeopleSoft 8.8 Financials Upgrade	➢ Advisory Role - will follow project.
12. Corporate Technology Review Committee	➢ Advisory role on Steering Committee.
13. Corporate Policy Working Group	➢ Advisory role on Working Committee.
14. York Region Rapid Transit Management Group	➢ Advisory role and assisting in financial analysis of project billings - Completed. ➢ Advisory role on long term business arrangements. ➢ Process audit of O & M Contract-in-progress
15. Electronic Document Management System	➢ Member of Steering Committee. ➢ To review testing of system as part of audit's role on the project.
16. Insurance Risk Management Group	➢ Advisory role
17. Outside Organizational work	➢ Director, Municipal Internal Auditors Association ➢ Treasurer, Canadian Association of Local Municipal Auditors
18. C.S. & H. – EIS	➢ Management Request – In Progress
19. Health Services	➢ Management Request – In Progress