

AUDIT SERVICES BRANCH ACTIVITIES

Project Name	Status
1. York Region Transit – Contract Reviews	➤ Completed
2. Finance – Payroll Audit	➤ Completed
3. Finance – Procurement and Accounts Payable Audit	➤ Completed
4. Long Term Care and Seniors Branch Reaccreditation	➤ Completed
5. Finance – Procurement and Accounts Payable follow-up report	➤ Completed
6. Procurement to payment analysis	➤ Advisory role - Completed
7. HYI – Operational Review for Service Manager	➤ Consulting Role - Completed
8. YRT- Fare Enforcement Program Review	➤ Consulting Role - Reporting
9. Health and EMS – Controls over controlled substances	➤ Reporting
10. C. S. & H. - Cheque Production Audit	➤ Reporting
11. C. S. & H. – Business Review for Third Party	➤ Reporting
12. Various Investigations	➤ In Progress
13. POA Courts – South	➤ In Progress
14. YRT – Durham Promotions International	➤ Consulting role – In Progress
15. Capital Asset Management	➤ Consulting role – In Progress
16. T & W – Solid Waste Management	➤ Issuing RFQ
17. Finance – Insurance Risk Management	➤ Planning
18. YRT – Bid Review	➤ Advisory role in process
19. York Region Rapid Transit Management Group	➤ Advisory role in process
20. Insurance Risk Management Group	➤ Advisory role in process
21. ERP Group	➤ Advisory role in process
22. Corporate Technology Review Committee	➤ Advisory role
23. Corporate Policy Working Group	➤ Advisory role
24. Business Continuity / Emergency Management Steering Committee	➤ Advisory role
25. Electronic Document Management System	➤ Advisory role
26. Records and Information Management Group	➤ Advisory role
27. Program Reviews	➤ Member of Steering Committee

28. Outside Organizational work	➤ Director, Municipal Internal Auditors Association ➤ Chair, Canadian Association of Local Municipal Auditors ➤ Treasurer, Canadian Association of Local Municipal Auditors ➤ ALGA, Audit Report Review
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