

AUDIT SERVICES BRANCH ACTIVITIES

Project Name	Status
1. Environmental Services - Solid Waste Management Audits (2)	➤ Completed
2. Outstanding Audit Recommendations Follow-up September 2008	➤ Completed
3. Audit Vendor Prequalification	➤ Completed
4. OW Cheque Destruction Policy & Procedures Development	➤ Advisory role – Completed
5. Purchasing Card Implementation	➤ Advisory role – In Progress
6. C. S. & H. - Cheque Production Audit	➤ Planning
7. Finance – Insurance Risk Management	➤ Planning
8. Health and EMS – Controls over controlled substances	➤ Reporting
9. Various Investigations	➤ In Progress
10. Environmental Services – Water & Wastewater Capital Delivery	➤ Field work in process
11. Housing York Inc. – RGI Audit	➤ Planning
12. Asset Accounting Project	➤ Advisory role – In Progress
13. YRT – Bid Review	➤ Advisory role – Completed
14. ERP Group	➤ Advisory role
15. Corporate Technology Review Committee	➤ Advisory role
16. Electronic Document Management System	➤ Advisory role
17. Records and Information Management Group	➤ Advisory role
18. Program Reviews	➤ Member of Steering Committee
19. Capital Asset Management	➤ Member of Management Steering Committee
20. Outside Organizational work	➤ Director, Municipal Internal Auditors Association ➤ Board Member & Past Chair, Canadian Association of Local Government Auditors ➤ Board Members, Canadian Association of Local Government Auditors