

AUDIT SERVICES BRANCH ACTIVITIES

Project Name	Status
1. Treasury Operations Audit Report	➤ Completed
2. Property Services Lease Tracking Audit Report	➤ Completed
3. Outstanding Audit Recommendations Follow Up Report	➤ Completed
4. Revenue Audit Report	➤ Reporting
5. C. S. & H. - Cheque Production Audit	➤ Reporting
6. Computer Lease Tracking Audit	➤ Planning
7. Procurement & Accounts Payable Audit	➤ Planning
8. Procurement Review – Financial Services and Supplies & Services Branches	➤ Consulting role in process.
9. Procurement to payment analysis	➤ Advisory role in process
10. Corporate Technology Review Committee	➤ Advisory role on Steering Committee
11. Corporate Policy Working Group	➤ Advisory role on Working Committee
12. York Region Rapid Transit Management Group	➤ Advisory role
13. Business Continuity / Emergency Management Steering Committee	➤ Advisory role on Steering Committee
14. Electronic Document Management System	➤ Member of Steering Committee
15. Insurance Risk Management Group	➤ Advisory role
16. ERP Group	➤ Advisory role
17. Outside Organizational work	➤ Director, Municipal Internal Auditors Association ➤ Treasurer, Canadian Association of Local Municipal Auditors
18. T & W – Contract Start Process review	➤ Management Request – Completed