

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. Ontario Child Care Management System Audit	➤ Completed.
4. PeopleSoft Time and Labour Implementation	➤ Completed.
5. Aurora Pumping Station Incident Review	➤ Completed.
6. Disaster Recovery Test	➤ Reporting.
7. SDMT Reconciliation 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. Electronic Document Management System	➤ Member of Steering Committee. ➤ To review testing of system as part of audit's role on the project.
13. Corporate Technology Review Committee	➤ Advisory role on Steering Committee.
14. Corporate Policy Working Group	➤ Advisory role on Working Committee.
15. York Region Rapid Transit Management Group	➤ Advisory role and assisting in financial analysis of project billings. ➤ Process audit of Bus purchase- Completed ➤ Process audit of Cost confidence Process -Completed
16. LTC Reaccreditation	➤ Advisory role on Reaccreditation group
17. Insurance Risk Management Group	➤ Advisory role
18. Revenue Audit	➤ Field work in Progress
19. Purchasing By-Law Working Group	➤ Advisory role
20. Outside Organizational work	➤ Director, Municipal Internal Auditors Association ➤ Treasurer, Canadian Association of Local Municipal Auditors