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	➢ Audit completed.
3. Homemaker & Nurses Services	➢ Audit completed.
4. Property Services Audit	➢ Audit completed.
5. Review of Family & Community Health Division	➢ Audit completed.
6. York Region Transit – Ontario Coin Service Inc. Audit Report	➢ Audit completed.
7. Fleet Management Audit	➢ Planning stage
8. C. S. & H. - Cheque Production Audit	➢ Field work is underway
9. Tender Process Accountability Review	➢ Reporting
10. Solid Waste Management Contracts Review	➢ Completed
11. York / Peel Feedermain Tender Review Process	➢ Completed.
12. TTC Contracts Review	➢ Review of TTC billings was deferred until Q1 2004.
13. Fire Services – Single Dispatch Centre	➢ Advisory Role – will follow project.
14. Electronic Document Management System	➢ Member of Steering Committee. ➢ To review testing of system as part of audit's role on the project.
15. Corporate Technology Review Committee	➢ Advisory role on Steering Committee.
16. Corporate Policy Working Group	➢ Advisory role on Working Committee.
17. Housing Operations - Yardi Conversion Review	➢ Completed
18. York Region Rapid Transit Management Group	➢ Advisory role and assisting in financial analysis of project billings.
19. Outside Organizational work	➢ Director, Municipal Internal Auditors Association ➢ Treasurer, Canadian Association of Local Municipal Auditors