

York Region Audit Services Branch Activities

Project Name	Status
1. Community & Health Services – Sexual Health Clinics Audit	➤ Completed
2. Environmental Services – Warranty Administration Audit	➤ Completed
3. Transportation Services – Traffic Signals and Illuminations Maintenance Audit	➤ Completed
4. Housing York Inc. – Contract Management Audit	➤ Completed
5. Outstanding Audit Recommendations Follow Up January 2020	➤ Completed
6. Environmental Services – Forestry Management Audit	➤ In progress
7. Corporate Services – Health Safety & Wellbeing Audit	➤ In progress
8. Community & Health Services – Paramedic Fleet Management Audit	➤ In progress
9. Finance – Information Technology Services – Security Audit	➤ In progress
10. Audit Services Vendor Prequalification	➤ In progress
11. Application implementation review	➤ In progress
12. Forensic Investigations	➤ In progress
13. Continuous Control Monitoring Projects	➤ Ongoing
14. Audit Services for the Audit Services Memorandum of Understanding for 7 of the local municipalities	➤ Ongoing