

## York Region Audit Services Branch Activities

Project Name	Status
1. Environmental Services - Forestry Contract Management	➤ Completed
2. C&HS Paramedic Services – Fleet Management	➤ Completed
3. June 2020 Outstanding Audit Recommendations Follow Up Report	➤ Completed
4. Corporate Services – Health, Safety & Wellness	➤ In progress
5. Transportation Services – Roads Permits Audit	➤ In progress
6. York Region Transit – Capital Assets Maintenance	➤ In progress
7. Finance - Information Technology Cellular Audit	➤ In progress
8. Redeployment Activities - Data Variance Analysis as requested	➤ In progress
9. Audit Services Vendor Prequalification	➤ In progress
10. Forensic Investigations	➤ In progress
11. Consulting Engagements	➤ In progress
12. Finance – Information Technology Services – Network Security Audit	➤ Planning
13. Payment Card Industry Compliance Review - 17150 Yonge Consulting	➤ Planning
14. Continuous Control Monitoring Project	➤ Ongoing
15. Audit Services for the Audit Services Memorandum of Understanding for 7 of the local municipalities	➤ Ongoing