

York Region Audit Services Branch Activities

Project Name	Status
Audit Projects	
1. Environmental Services – Forestry Contract Management Audit	➤ Complete
2. Community and Health Services – Paramedic Services – Fleet Management	➤ Complete
3. Corporate Services – Human Resources – Health, Safety and Wellness Audit	➤ Complete
4. Finance – Information and Technology – Cellular Audit	➤ Complete
5. Finance – Expenses Reporting and Reimbursement	➤ In progress
6. Transportation – York Region Transit – Mobility Plus Contract Management Audit	➤ In progress
7. Outstanding Audit Recommendations Follow-Up Report to March 31, 2020	➤ Complete
8. Outstanding Audit Recommendations Follow-Up Report to September 30, 2020	➤ Complete
9. Transportation – Roads Permit Audit	➤ Deferred
10. Transportation – Capital Asset Maintenance	➤ Deferred
11. Finance – Information Technology – Network Security Audit	➤ Deferred
12. Finance – Payment Card Industry Compliance	➤ Deferred
Other Activities	
13. Forensic Investigation Services	➤ Ongoing
14. Advisory and Consulting Services	➤ Ongoing
15. Controls Monitoring Program	➤ Ongoing
16. Quality Assurance and Improvement Initiatives	➤ Ongoing
17. Audit Services under the Memorandum of Understanding for seven of the local municipalities	➤ Ongoing
18. Audit Services Vendor Prequalification	➤ Deferred
19. Redeployment Activities – On request	➤ Ongoing
20. Education and Outreach – Fraud Awareness Campaign (virtually)	➤ Complete
21. Risk-Based Work Plan 2021	➤ Complete