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**York Region**  
**Audit Services Branch Activities**

Project Name		Status
1.	Audit Risk Assessment and 2019 - 2022 Audit Plan	➤ Completed
2.	Corporate Services – Health and Safety Capital Projects	➤ Completed
3.	Transportation Services – Engie Services Inc. Contract Management Audit Report	➤ Completed
4.	Outstanding Audit Recommendations Follow Up Audit Report	➤ Completed
5.	Community & Health Services – Ontario Works Audit Report	➤ Reporting
6.	Finance – Treasury Audit Report	➤ Reporting
7.	Petty Cash Review	➤ In progress
8.	Finance – Information Technology Services – Security Audit	➤ Planning
9.	Application implementation reviews	➤ In progress
10.	Forensic Investigations	➤ In progress
11.	Continuous Control Monitoring Project	➤ Ongoing
12.	Audit Services for the Audit Services Memorandum of Understanding for 7 of the local municipalities	➤ Ongoing