

## York Region Audit Services Branch Activities

Project Name	Status
1. Community & Health Services – Ontario Works Audit Report	➤ Completed
2. Finance – Treasury Audit Report	➤ Completed
3. Environmental Services – Capital Planning and Delivery Materials Quality Assurance Audit Report	➤ Completed
4. Outstanding Audit Recommendations Follow Up Audit Report	➤ Completed
5. Petty Cash Review	➤ Completed
6. Community & Health Services – Sexual Health clinics	➤ In progress
7. Environmental Services – Warranty Administration Audit	➤ In progress
8. Transportation Services – Traffic signal and illumination maintenance	➤ In progress
9. Finance – Information Technology Services – Security Audit	➤ Planning
10. Audit Services Vendor Prequalification	➤ In progress
11. Application implementation reviews	➤ In progress
12. Forensic Investigations	➤ In progress
13. Continuous Control Monitoring Project	➤ Ongoing
14. Audit Services for the Audit Services Memorandum of Understanding for 7 of the local municipalities	➤ Ongoing