

Legislation Details (With Text)

File #: TMP-25017 **Version:** 2 **Name:**
Type: Presentation - AC/RC **Status:** Received
File created: 10/28/2019 **In control:** Finance and Corporate Services Committee
On agenda: 11/6/2019 **Final action:** 11/6/2019
Title: PRESENTATION CONCERNING THE 2019 3RD QUARTER INTERNAL AUDIT UPDATE

Ms. Sarah MacGregor, Director of Internal Audit provided a presentation concerning the 2019 3rd Quarter Internal Audit Status Update.

Ms. MacGregor discussed slides concerning the following topics:

- The evolution of the role of Internal Audit at the City;
- The 2019 3rd Quarter Internal Audit activities;
- The review and recommendations associated to the SAP segregation of duties;
- The review and recommendations associated to payroll;
- An update on the Barrie Emergency Services Campus Budget;
- The results of a follow-up on cash handling in Five Points Theatre and Legislative and Court Services;
- An update on year two the Fraud and Wrongdoing Program; and
- The next steps for Internal Audit.

Members of the Committee asked a number of questions and received responses from Ms. MacGregor.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 191106 Q3 Internal Audit Report

Date	Ver.	Action By	Action	Result
11/6/2019	2	Finance and Corporate Services Committee	Received	

PRESENTATION CONCERNING THE 2019 3RD QUARTER INTERNAL AUDIT UPDATE

Ms. Sarah MacGregor, Director of Internal Audit provided a presentation concerning the 2019 3rd Quarter Internal Audit Status Update.

Ms. MacGregor discussed slides concerning the following topics:

- The evolution of the role of Internal Audit at the City;
- The 2019 3rd Quarter Internal Audit activities;
- The review and recommendations associated to the SAP segregation of duties;
- The review and recommendations associated to payroll;
- An update on the Barrie Emergency Services Campus Budget;
- The results of a follow-up on cash handling in Five Points Theatre and Legislative and Court Services;
- An update on year two the Fraud and Wrongdoing Program; and
- The next steps for Internal Audit.

Members of the Committee asked a number of questions and received responses from Ms. MacGregor.