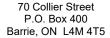
City of Barrie





Legislation Details

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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	