



## Legislation Text

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### **PRESENTATION CONCERNING THE 2019 YEAR TO DATE INTERNAL AUDIT UPDATE**

Sarah MacGregor, Director of Internal Audit provided a presentation concerning the 2018 Year to Date Internal Audit Status.

Ms. MacGregor discussed slides concerning the following topics:

- A description of the Internal Audit function;
- The 2019 Year to Date Internal Audit Activity;
- The responsibilities of the municipality related to monitoring incidents;
- A chart illustrating the number of recommendations related to Water Billing;
- The programs and functions associated with fraud mitigation;
- The scope of the audit associated with migration of data from Great Plains to SAP; and
- The added value of the Internal Audit Department.

Members of the Committee asked a number of questions and received responses from City staff.