



### Legislation Details

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**On agenda:** 6/5/2019    **Final action:** 6/5/2019  
**Title:** 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.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Presentation 2019 YTD Internal Audit Update

Date	Ver.	Action By	Action	Result
6/5/2019	1	Finance and Corporate Services Committee	Received	