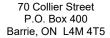
## City of Barrie





## **Legislation Details**

File #: TMP-24267 Version: 1 Name:

Type: Presentation - AC/RC Status: Received

File created: 5/28/2019 In control: Finance and Corporate Services Committee

**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	