

AUDIT AND OPERATIONAL REVIEW COMMITTEE - JUNE 29, 2009

INTERNAL AUDIT OF BUILDING AND FACILITIES- STATUS UPDATE.

Recommendation

The City Auditor recommends:

That this report be received for information.

Economic Impact

There is no economic impact as a result of this information.

Communications Plan

This will be posted on the internet by the Corporate Communications department.

Purpose

To provide information on the status of the Audit of Building and Facilities.

Background - Analysis and Options

The audit of Building and Facilities was scheduled to be done in the three year audit work plan. In addition, as a result of the unauthorized disclosure and distribution of City of Vaughan documents (cheques and backup), the City Manager directed the audit to be commenced as soon as possible. The scope of the audit was expanded and it also included specific review of the years 2004 to 2008.

At this point, the audit of Buildings and Facilities is well in progress and is anticipated to be concluded shortly. A report is expected to be brought forward to the next Audit and Operational Review Committee in the fall.

Relationship to Vaughan Vision 2020

This report is consistent with the priorities previously set by Council and the necessary resources have been allocated and approved.

Regional Implications

Not applicable

Conclusion

The Audit of Building and Facilities is currently on-going and in the advanced stages. The Audit Report will be presented to the Audit and Operational Review Committee in the fall.

Attachments

N/A

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Respectfully submitted,

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