

City of Mississauga Corporate Report



<p>Date: April 15, 2021</p> <p>To: Chair and Members of Audit Committee</p> <p>From: Luis H. Souza, CPA, CMA, CIA Director, Internal Audit</p>	<p>Originator's files:</p> <hr/> <p>Meeting date: May 3, 2021</p>
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Subject

Final Audit Reports:

1. **Transportation & Works Department, Works Operations and Maintenance Division, Works Admin, Operations and Maintenance Section, Works Maintenance Unit – Works Current Maintenance Contracts Audit**
2. **Planning & Building Department, Building Division, Inspection Services Section – Building Permit Inspection Processes Audit**

Recommendation

That the report dated April 15, 2021 from the Director, Internal Audit with respect to final audit reports:

1. Transportation & Works Department, Works Operations and Maintenance Division, Works Admin, Operations and Maintenance Section, Works Maintenance Unit – Works Current Maintenance Contracts Audit; and,
2. Planning & Building Department, Building Division, Inspection Services Section – Building Permit Inspection Processes Audit

be received for information.

Background

In accordance with the Terms of Reference for the Audit Committee (By-law 0069–2015), the Committee is responsible for, “reviewing reports from the Director of Internal Audit identifying audit issues and the steps to resolve them [and] reviewing the adequacy of the management responses to audit concerns, having regard to the risks and the costs involved.”

Comments

Internal Audit has completed finalization of the following two audits:

1. Transportation & Works Department, Works Operations and Maintenance Division, Works Admin, Operations and Maintenance Section, Works Maintenance Unit – Works Current Maintenance Contracts Audit; and,

2. Planning & Building Department, Building Division, Inspection Services Section – Building Permit Inspection Processes Audit

The two audit reports are hereby submitted to the Audit Committee for consideration.

Financial Impact

There are no financial impacts resulting from the Recommendation in this report.

Conclusion

The final reports for Transportation & Works Department, Works Operations and Maintenance Division, Works Admin, Operations and Maintenance Section, Works Current Maintenance Unit – Works Maintenance Contracts Audit; and Planning & Building Department, Building Division, Inspection Services Section – Building Permit Inspection Processes Audit are now complete and are submitted for consideration by the Audit Committee.

Attachments

- Appendix
1. Transportation & Works Department, Works Operations and Maintenance Division, Works Admin, Operations and Maintenance Section, Works Current Maintenance Unit – Works Maintenance Contracts Audit
 2. Planning & Building Department, Building Division, Inspection Services Section – Building Permit Inspection Processes Audit



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Director, Internal Audit

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