

City of Mississauga Corporate Report



7.1

Date: September 2, 2021

To: Chair and Members of Audit Committee

From: Luis H. Souza, CPA, CMA, CIA
Director, Internal Audit

Originator's files:

Meeting date:
September 20, 2021

Subject

Final Audit Report: Corporate Services Department, Finance Division, Treasury Section – Investments Audit

Recommendation

That the report dated September 2, 2021 from the Director, Internal Audit with respect to final audit report, Corporate Services Department, Finance Division, Treasury Section – Investments 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 Corporate Services Department, Finance Division, Treasury Section – Investments Audit.

The audit report is 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 report for the Corporate Services Department, Finance Division, Treasury Section – Investments Audit is now complete and is submitted for consideration by the Audit Committee.

Attachments

Appendix 1: Corporate Services Department, Finance Division, Treasury Section
- Investments Audit



Luis H. Souza, CPA, CMA, CIA
Director, Internal Audit

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