

City of Mississauga

# Corporate Report



8.2

Date: November 19, 2021

To: Chair and Members of Audit Committee

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

Originator's files:

Meeting date:  
December 6, 2021

## Subject

### Final Audit Reports:

1. **Community Services Department, Parks, Forestry & Environment Division, Environment Section – Waste Diversion Audit**
2. **Corporate Services Department, Facilities & Property Management Division, Facilities Maintenance Section – Supplies Inventory Audit**

## Recommendation

That the report dated November 19, 2021 from the Director, Internal Audit with respect to final audit reports:

1. Community Services Department, Parks, Forestry & Environment Division, Environment Section – Waste Diversion Audit; and,
2. Corporate Services Department, Facilities & Property Management Division, Facilities Maintenance Section – Supplies Inventory 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. Community Services Department, Parks, Forestry & Environment Division, Environment Section – Waste Diversion Audit; and,
2. Corporate Services Department, Facilities & Property Management Division, Facilities Maintenance Section – Supplies Inventory Audit

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

## Financial Impact

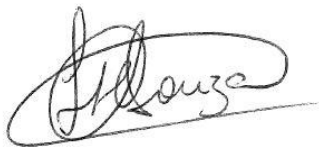
There are no financial impacts resulting from the Recommendation in this report.

## Conclusion

The final report for Community Services Department, Parks, Forestry & Environment Division, Environment Section – Waste Diversion Audit; and Corporate Services Department, Facilities & Property Management Division, Facilities Maintenance Section – Supplies Inventory Audit are now complete and are submitted for consideration by the Audit Committee.

## Attachments

- Appendix
1. Community Services Department, Parks, Forestry & Environment Division, Environment Section – Waste Diversion Audit
  2. Corporate Services Department, Facilities & Property Management Division, Facilities Maintenance Section – Supplies Inventory Audit



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Director, Internal Audit

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