

City of Mississauga Corporate Report



9.3

Date: April 22, 2022

To: Chair and Members of Audit Committee

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

Originator's files:

Meeting date:
May 16, 2022

Subject

Final Audit Reports:

1. **Transportation & Works Department, Infrastructure Planning & Engineering Services Division, Capital Works Delivery Section – Capital Works Project Management Audit**
2. **Corporate Services Department, Corporate Business Services Division, Procurement Services Section – High Value Acquisition Audit**

Recommendation

That the report dated April 22, 2022 from the Director, Internal Audit with respect to final audit reports:

1. Transportation & Works Department, Infrastructure Planning & Engineering Services Division, Capital Works Delivery Section – Capital Works Project Management Audit; and,
2. Corporate Services Department, Corporate Business Services Division, Procurement Services Section – High Value Acquisition 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, Infrastructure Planning & Engineering Services Division, Capital Works Delivery Section – Capital Works Project Management Audit; and,
2. Corporate Services Department, Corporate Business Services Division, Procurement Services Section – High Value Acquisition Audit

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

Financial Impact

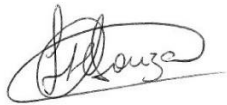
There are no financial impacts resulting from the Recommendation in this report.

Conclusion

The final report for Transportation & Works Department, Infrastructure Planning & Engineering Services Division, Capital Works Delivery Section – Capital Works Project Management Audit; and Corporate Services Department, Corporate Business Services Division, Procurement Services Section – High Value Acquisition Audit are now complete and are submitted for consideration by the Audit Committee.

Attachments

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| Appendix | 1. | Transportation & Works Department, Infrastructure Planning & Engineering Services Division, Capital Works Delivery Section - Capital Works Project Management Audit |
| Appendix | 2. | Corporate Services Department, Corporate Business Services Division, Procurement Services Section – High Value Acquisition Audit |



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Director, Internal Audit

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