

City of Mississauga Corporate Report



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Date: February 3, 2022 To: Chair and Members of Audit Committee From: Luis H. Souza, CPA, CMA, CIA Director, Internal Audit	Originator's files:
	Meeting date: March 7, 2022

Subject

Final Audit Report: Community Services Department, Recreation Division, Community Development Section – Community Group Registry Program Audit

Recommendation

That the report dated February 3, 2022 from the Director, Internal Audit with respect to final audit report, Community Services Department, Recreation Division, Community Development Section – Community Group Registry Program 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 Community Services Department, Recreation Division, Community Development Section – Community Group Registry Program 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 Community Services Department, Recreation Division, Community Development Section – Community Group Registry Program Audit is now complete and is submitted for consideration by the Audit Committee.

Attachments

Appendix 1: Community Services Department, Recreation Division, Community Development Section – Community Group Registry Program Audit



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

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