

City of Mississauga Corporate Report



9.2

Date: November 24, 2022 To: Chair and Members of Audit Committee From: Luis H. Souza, CPA, CMA, CIA Director, Internal Audit	Originator's files:
	Meeting date: December 5, 2022

Subject

Final Audit Reports:

1. **Transportation & Works Department, Works Operations & Maintenance Division, Fleet Services Section – Fleet Management Audit**
2. **Corporate Services Department, Facilities & Property Management Division, Energy Management & Facilities Maintenance Section – Utility Management Database Administration Audit**

Recommendation

That the report dated November 24, 2022 from the Director, Internal Audit with respect to final audit reports:

1. Transportation & Works Department, Works Operations & Maintenance Division, Fleet Services Section – Fleet Management Audit; and,
2. Corporate Services Department, Facilities & Property Management Division, Energy Management & Facilities Maintenance Section – Utility Management Database Administration 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 & Maintenance Division, Fleet Services Section – Fleet Management Audit; and,

2. Corporate Services Department, Facilities & Property Management Division, Energy Management & Facilities Maintenance Section – Utility Management Database Administration Audit

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

Financial Impact

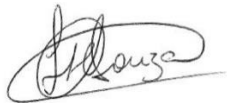
There are no financial impacts resulting from the Recommendation in this report.

Conclusion

The final report for Transportation & Works Department, Works Operations & Maintenance Division, Fleet Services Section – Fleet Management Audit; and Corporate Services Department, Facilities & Property Management Division, Energy Management & Facilities Maintenance Section – Utility Management Database Administration Audit are now complete and are submitted for consideration by the Audit Committee.

Attachments

- Appendix 1. Transportation & Works Department, Works Operations & Maintenance Division, Fleet Services Section – Fleet Management Audit
- Appendix 2. Corporate Services Department, Facilities & Property Management Division, Energy Management & Facilities Maintenance Section – Utility Management Database Administration Audit



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Director, Internal Audit

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