

Date: April 22, 2022	Originator's files:
To: Chair and Members of Audit Committee	
From: Luis H. Souza, CPA, CMA, CIA Director, Internal Audit	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

- 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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