

# City of Mississauga Corporate Report



<p>Date: September 8, 2020</p> <p>To: Chair and Members of Audit Committee</p> <p>From: Luis H. Souza, CPA, CMA, CIA Director, Internal Audit</p>	<p>Originator's files:</p> <hr/> <p>Meeting date: September 21, 2020</p>
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## Subject

### Final Audit Reports:

1. **Transportation & Works Department, MiWay Transit Division, Transit Revenue Section – Presto Card Revenue Audit**
2. **Community Services Department, Fire & Emergency Services Division, Capital Assets Section – Fire Fleet Acquisition Audit**

## Recommendation

That the report dated September 8, 2020 from the Director, Internal Audit with respect to final audit reports:

1. Transportation & Works Department, MiWay Transit Division, Transit Revenue Section – Presto Card Revenue Audit; and,
2. Community Services Department, Fire & Emergency Services Division, Capital Assets Section – Fire Fleet 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, MiWay Transit Division, Transit Revenue Section – Presto Card Revenue Audit; and,
2. Community Services Department, Fire & Emergency Services Division, Capital Assets Section – Fire Fleet 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, MiWay Transit Division, Transit Revenue Section – Presto Card Revenue Audit; and Community Services Department, Fire & Emergency Services Division, Capital Assets Section – Fire Fleet Acquisition Audit are now complete and are submitted for consideration by the Audit Committee.

## Attachments

- Appendix
1. Transportation & Works Department, MiWay Transit Division, Transit Revenue Section – Presto Card Revenue Audit
  2. Community Services Department, Fire & Emergency Services Division, Capital Assets Section – Fire Fleet Acquisition Audit



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Director, Internal Audit

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