

City of Mississauga
Corporate Report



<p>Date: November 17, 2023</p> <p>To: Chair and Members of Audit Committee</p>	<p>Originator's files:</p>
<p>From: Amy Truong, CPA, CMA, CIA Director, Internal Audit</p>	<p>Meeting date: December 4, 2023</p>

Subject

Final Audit Reports:

1. **City Manager's Department, Fire & Emergency Services Division, Professional Development & Accreditation Section – MFES Training and Accreditation Audit**
2. **City Manager's Department, Finance Division, Revenue & Taxation Section – Property Taxes Billing Audit**
3. **Corporate Services Department, Corporate Business Services Division, Realty Services Section – Realty Services Audit**

Recommendation

That the report dated November 17, 2023 from the Director, Internal Audit with respect to final audit reports:

1. City Manager's Department, Fire & Emergency Services Division, Professional Development & Accreditation Section – MFES Training and Accreditation Audit;
2. City Manager's Department, Finance Division, Revenue & Taxation Section – Property Taxes Billing Audit; and,
3. Corporate Services Department, Corporate Business Services Division, Realty Services Section – Realty Services 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 three audits:

1. City Manager's Department, Fire & Emergency Services Division, Professional Development & Accreditation Section – MFES Training and Accreditation Audit;

2. City Manager's Department, Finance Division, Revenue & Taxation Section – Property Taxes Billing Audit; and,
3. Corporate Services Department, Corporate Business Services Division, Realty Services Section – Realty Services Audit

The three 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 reports for City Manager's Department, Fire & Emergency Services Division, Professional Development & Accreditation Section – MFES Training and Accreditation Audit; City Manager's Department, Finance Division, Revenue & Taxation Section – Property Taxes Billing Audit; and Corporate Services Department, Corporate Business Services Division, Realty Services Section – Realty Services Audit are now complete and are submitted for consideration by the Audit Committee.

Attachments

- Appendix 1. City Manager's Department, Fire & Emergency Services Division, Professional Development & Accreditation Section – MFES Training and Accreditation Audit
- Appendix 2. City Manager's Department, Finance Division, Revenue & Taxation Section – Property Taxes Billing Audit
- Appendix 3. Corporate Services Department, Corporate Business Services Division, Realty Services Section – Realty Services Audit



Amy Truong, CPA, CMA, CIA
Director, Internal Audit

Prepared by: Karen Hobbs, Administrative Coordinator