

City of Mississauga
Corporate Report



<p>Date: April 25, 2024</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: May 13, 2024</p>

Subject

Final Audit Reports:

1. **City Manager's Department, Legal Services Division, Risk Management Section – Insurance Claims Audit**
2. **Transportation & Works Department, Infrastructure Planning & Engineering Services Division, Capital Works Delivery Section – Third-Party Contract Administration Audit**

Recommendation

That the report dated April 25, 2024 from the Director, Internal Audit with respect to final audit reports:

1. City Manager's Department, Legal Services Division, Risk Management Section – Insurance Claims Audit; and,
2. Transportation & Works Department, Infrastructure Planning & Engineering Services Division, Capital Works Delivery Section – Third-Party Contract Administration Audit

be received for information.

Background

In accordance with the Terms of Reference for the Audit Committee (By-law 0049–2024), the Committee is responsible for, “reviewing reports from the Director of Internal Audit identifying audit issues and the steps taken 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. City Manager's Department, Legal Services Division, Risk Management Section – Insurance Claims Audit; and,
2. Transportation & Works Department, Infrastructure Planning & Engineering Services Division, Capital Works Delivery Section – Third-Party Contract Administration Audit

The respective 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, Legal Services Division, Risk Management Section – Insurance Claims Audit; and Transportation & Works Department, Infrastructure Planning & Engineering Services Division, Capital Works Delivery Section – Third-Party Contract Administration Audit are now complete and are submitted for consideration by the Audit Committee.

Attachments

- Appendix 1. City Manager's Department, Legal Services Division, Risk Management Section - Insurance Claims Audit
- Appendix 2. Transportation & Works Department, Infrastructure Planning & Engineering Services Division, Capital Works Delivery Section – Third-Party Contract Administration Audit



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Director, Internal Audit

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