

City of Mississauga
Corporate Report



<p>Date: August 20, 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: September 9, 2024</p>

Subject

Final Audit Reports:

1. **Transportation & Works Department, MiWay Transit Division, Transit Operations Section – Drivers Certification Program (DCP) 2024 Audit**
2. **Corporate Services Department, Enforcement Division, Animal Services Section – Pet Licensing Program Audit**

Recommendation

That the report dated August 20, 2024 from the Director, Internal Audit with respect to final audit reports:

1. Transportation & Works Department, MiWay Transit Division, Transit Operations Section - Drivers Certification Program (DCP) 2024 Audit; and,
2. Corporate Services Department, Enforcement Division, Animal Services Section – Pet Licensing Program 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. Transportation & Works Department, MiWay Transit Division, Transit Operations Section – Drivers Certification Program (DCP) 2024 Audit; and,
2. Corporate Services Department, Enforcement Division, Animal Services Section – Pet Licensing Program 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 Transportation & Works Department, MiWay Transit Division, Transit Operations Section – Drivers Certification Program (DCP) 2024 Audit; and Corporate Services Department, Enforcement Division, Animal Services Section – Pet Licensing Program Audit are now complete and are submitted for consideration by the Audit Committee.

Attachments

- Appendix 1. Transportation & Works Department, MiWay Transit Division, Transit Operations Section – Drivers Certification Program (DCP) 2024 Audit
- Appendix 2. Corporate Services Department, Enforcement Division, Animal Services Section – Pet Licensing Program Audit



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

Prepared by: Karen Hobbs, Administrative Coordinator