

City of Mississauga Corporate Report



<p>Date: February 16, 2021</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: March 1, 2021</p>
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Subject

Final Audit Reports:

1. Corporate Services Department, Finance Division, Accounts Payable Section – Procurement Cards Audit
2. Corporate Services Department, Information Technology Division – IT Projects Audit

Recommendation

That the report dated February 16, 2021 from the Director, Internal Audit with respect to final audit reports:

1. Corporate Services Department, Finance Division, Accounts Payable Section – Procurement Cards Audit; and,
 2. Corporate Services Department, Information Technology Division – IT Projects 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. Corporate Services Department, Finance Division, Accounts Payable Section – Procurement Cards Audit; and,
2. Corporate Services Department, Information Technology Division – IT Projects 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 reports for Corporate Services Department, Finance Division, Accounts Payable Section – Procurement Cards Audit; and Corporate Services Department, Information Technology Division – IT Projects Audit are now complete and are submitted for consideration by the Audit Committee.

Attachments

- Appendix
1. Corporate Services Department, Finance Division, Accounts Payable Section – Procurement Cards Audit
 2. Corporate Services Department, Information Technology Division - IT Projects Audit



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Director, Internal Audit

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