

CITY DIVISIONS IN CORPORATE SERVICES AND FINANCE AND TREASURY SERVICES

Audit Reports Issued since December 31, 2017 that are Not Included in 2019 Follow-up Review

Reports Issued in 2018

No.	Report Title	Division	No. of Recs	Report Type
1	Improvement Needed in Managing the City's Wireless Telecommunication Contracts	Information & Technology	5	Audit
2	IT Infrastructure and IT Asset Management Review: Phase 1: Establishing an Information Technology Roadmap to Guide the Way Forward for Infrastructure and Asset Management	Information & Technology	15	Audit
3	Information Technology Infrastructure and Asset Management Review: Phase 2: Establishing Processes for Improved Due Diligence, Monitoring and Reporting for Effective IT Projects and Asset Management	Information & Technology	8	Audit
4	Enhance Focus on Lease Administration of City-owned Properties	Real Estate Services	19	Audit
TOTAL			47	

Reports Issued in 2019

No.	Report Title	Division	No. of Recs	Report Type
1	Fleet Services Operational Review - Phase One: Lengthy Downtime Requires Immediate Attention	Fleet Services	14	Audit
2	Fleet Services Operational Review Phase One: Stronger Corporate Oversight Needed for Underutilized Vehicles	Fleet Services	3	Audit
3	Audit of Interface Invoice Payments - Improving Contract Management and Payment Processes	Information & Technology	20	Audit
4	Establishment of City Wide Cyber Security Breach Incident Management Procedures Required	Information & Technology	1	Audit
TOTAL			38	