



AUDITOR GENERAL'S REPORT INFORMATION ONLY

Amendments to the 2011 Annual Work Plan

Date:	April 26, 2011
To:	Audit Committee
From:	Auditor General
Wards:	All
Reference Number:	

SUMMARY

The Auditor General's 2011 annual work plan dated January 12, 2011 was submitted to Audit Committee on February 22, 2011.

As indicated in the submission to Audit Committee, the work plan "is intended to be flexible and may be amended by the Auditor General as required". The purpose of this report is to advise Audit Committee of amendments to the work plan.

The by-law establishing the Auditor General's Office provides that "no deletions or amendments to the annual work plan shall be made except by the Auditor General, however Council may add to the annual work plan by a two-thirds majority vote".

Financial Impact

This report has no direct financial implication .

DECISION HISTORY

The Auditor General submitted his 2011 annual work plan dated January 12, 2011 to Audit Committee on February 22, 2011. The report is accessible on the City's Web site at: <http://www.toronto.ca/audit/2011/auditworkplan-jan12.pdf>

COMMENTS

The audit work plan is intended to be flexible and is subject to amendment based on emerging issues or new developments.

In this context, this report is to advise Audit Committee of the deferral of one particular project and the addition of a further audit project.

The 2011 work plan included a review of EMS Operational Controls over Payroll and Scheduling. The focus of the intended review was to evaluate the adequacy of administrative controls with respect to staff scheduling and the management of staff attendance and payroll processing.

We have met with the EMS Chief and have been advised that the Division is in the process of implementing a new computer system relating to staff scheduling and payroll processing. Consequently, until the new system is operational any review of this particular area will be premature. Therefore, it has been determined that this review will be deferred until the new computer system is operational.

We have recently received a communication from the Toronto Police Services Board in connection with the Police Service's "New Records Management System." The communication requests that the Auditor General review the business case pertaining to the new system.

While the consideration of this matter is in its preliminary stages, it is likely that the Auditor General will act on the request of the Police Services Board. Consequently, this particular project will be added to the Auditor General's 2011 work plan.

CONTACT

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SIGNATURE

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