

City of Toronto
Divisional Business Expenses
For the year ended December 31, 2016

Division:	Internal Audit
------------------	-----------------------

Division Summary	
Annual Budget (Gross):	\$1.2 million
No. of Employees:	8
Description:	
The Division is responsible for identifying and evaluating exposure to risk to help strengthen risk management and controls in program areas within City divisions, agencies and corporations. It provides objective assurance and advice to help clients mitigate business risks, improve operations. It promotes/assures fiscal responsibility, accountability and compliance with various policies and legislation. It annually reports work plan and previous year's achievements to Audit Committee.	

Business Expenses	
Type of Expenses	Amount (\$)
Business Travel	687
Conferences & Seminars	1,910
Training	381
Hospitality & Protocol	0
Business Meetings	0