1 Internal Audit

Internal Audit

Finance & Treasury Services

The Internal Audit Division helps senior management and City staff identify and evaluate exposures to risk in order to strengthen risk management and controls in program areas across the City. The division acts as a resource to the City Manager, Deputy City Managers, division heads, and City staff, providing objective assurance and advice to help mitigate business risks, improve operations, as well as promote/assure fiscal responsibility, accountability, and compliance with applicable policies and legislation. Internal Audit performs audits of various programs and business processes, conducts special investigations, responds to requests from the City Manager, Deputy City Managers, division heads, and City staff and provides advice and guidance to divisions in the design and development of new programs, processes, and systems.

Toronto City Hall 5W, 100 Queen St. W. Toronto ON M5H 2N2

General EnquiryFacsimile	
Acting Director	
Gifford Chu	397-0301
Administrative Assistant	
Russell Martin	397-0173
Manager	
Nazma Deen	338-5962
Senior Internal Auditors	
Kevin Aro	397-7161
Bram Bains	392-2606
Jennifer Lee	392-4499
Sonia Polonio	338-2321
Rhea Rasquinha	392-8353
Jason Yarmolinsky	338-6487
CPA Associates	
Suzan Idris	396-7464
Riya Macwan	397-7670