



# TORONTO Internal Audit

## Finance and 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 Enquiry .....	397-0173
Facsimile .....	397-4007

### Director

Stuart Campbell.....392-8034

### Administrative Assistant

Russell Martin .....397-0173

### Managers

Gifford Chu .....397-0301

Megan McAdam.....338-2872

### Acting Manager

Kevin Aro.....397-7161

### Senior Internal Auditors

Bram Bains .....392-2606

Nazma Deen .....338-5962

Jennifer Lee .....392-4499

Sonia Polonio .....338-2321

Rhea Rasquinha.....392-8353

Roleen Robinson .....392-4095

Jason Yarmolinsky .....338-6487

### CPA Associates

Juliana Averion.....396-5365