



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 Enquiry397-0173

Director

Stuart Campbell392-8034

Administrative Assistant

Russell Martin397-0173

Managers

Gifford Chu397-0301

Megan McAdam338-2872

Acting Manager

Kevin Aro397-7161

Senior Internal Auditors

Bram Bains392-2606

Nazma Deen338-5962

Jennifer Lee392-4499

Sonia Polonio338-2321

Rhea Rasquinha392-8353

Roleen Robinson392-4095

Jason Yarmolinsky338-6487

CPA Associate

Juliana Averion396-5365