


TORONTO Internal Audit

Chief Financial Officer and Treasurer

Chief Financial Officer manages divisions headed by the Treasurer, and is responsible for Corporate Finance, Financial Planning, Internal Audit and Finance & Administration.

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.

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