

Exhibit A: City of Vancouver Internal Audit Division 2014 – 2019 Audit Activity

To be presented with Internal Audit's Presentation to Council, January 22, 2020. Full copies of reports will be made available to Council upon request.

AUDITS					
2014	2015	2016	2017	2018	2019
1. VPL 2013 YE Financial Audit 2. VPD 2013 YE Financial Audit 3. Major Fund Audit – Capital Financing Fund & Sinking Fund 4. Surprise Audit of Cash Handling Facilities 5. CAAT Accounts Receivable Audit * 6. Cloud Computing * 7. Park Board Restaurant Revenue Sharing Review * 8. Easy Park Operational Review * 9. Parking Enforcement Operations* 10. Payroll Processing and Time Recording Process * 11. Permits & Licensing Transformation Project Mid-Implementation Review * 12. VPL Books and Material Acquisition Process * 13. January 6-month Follow Up 14. July 6-month Follow Up	15. VPL 2014 YE Financial Audit 16. VPD 2014 YE Financial Audit 17. Parks 2014 YE Financial Audit 18. Surprise Audit of Cash Handling Facilities 19. Mobile Device Audit * 20. Major Exhibiting Institutions * 21. Social Media Audit * 22. P2P Process Audit * 23. Business Continuity Audit * 24. PNE Operations Review * 25. Vancouver Fire and Rescue Services Audit* 26. Building Permit and Inspection Services Audit * 27. City of Victoria Bylaw and Licensing Services Division Review * 28. January 6-month Follow Up 29. July 6-month Follow Up	30. VPL 2015 YE Financial Audit 31. VPD 2015 YE Financial Audit 32. CCTV Compliance Spot Audit 33. Privacy Compliance Assessment 34. Major Fund Audit – Solid Waste Utility 35. Museum of Vancouver * 36. Mobile Device Usage Follow Up Audit * 37. Cash Handling Audit - Langara & McCleery Golf Courses 38. Cash Handling Audit - VanDusen Garden & Bloedel Conservatory 39. Cash Handling Audit - Kitsilano Pool 40. Parking Meter Operations * 41. Accounts Payable Data Analytics Audit * 42. Cyber Security Audit * 43. By-law Enforcement Business Process * 44. Travel and Training * 45. Hired Equipment Process Review * 46. January 6-month Follow Up 47. July 6-month Follow Up	48. VPL 2016 YE Financial Audit 49. VPD 2016 YE Financial Audit 50. Major Fund Audit – Property Endowment Fund 51. Surprise Audit of Cash Handling and Management Oversight - VPD 52. Surprise Audit of Cash Handling and Management Oversight - VPL 53. Leases to Non-profit Organizations * 54. Payroll Configuration 55. Development Cost Levy (DCL) Waiver * 56. Community Amenity Contributions * 57. VEC Payment Processing * 58. Facilities Operations Review * 59. Empty Homes Tax Process Implementation * 60. POSSE Implementation Follow Up * 61. Mountain View Cemetery Review * 62. January 6-month Follow Up 63. July 6-month Follow Up	64. VPL 2017 YE Financial Audit 65. VPD 2017 YE Financial Audit 66. Health and Safety Compliance 67. Nat Bailey Stadium Lease Agreement Review * 68. Surprise Review of Treasury Processes 69. CoV Software License * 70. VPL Software License * 71. Parks Restaurant Leases * 72. Property Tax Process * 73. Sick Without Pay Benefits * 74. Beechwood Well Containment Cost Review 75. Outreach Services * 76. Inventory Management * 77. Non-Market Housing Operations * 78. January 6-month Follow Up 79. July 6-month Follow Up	80. VPL 2018 YE Financial Audit 81. VPD 2018 YE Financial Audit 82. Parks 2018 YE Financial Audit 83. Major Fund Audit - Sewer Utility Fund 84. Surprise Audit of Cash Handling and Management Oversight - Pitch and Putt 85. Density Bonus Zoning * 86. Employee Expenses Audit * 87. Civic Theatres Operational Review * 88. Freedom of Information Follow-up Audit 89. Physical Security Processes * 90. January 6-month Follow Up 91. July 6-month Follow Up
REVIEWS					
2014	2015	2016	2017	2018	2019
1. Treasury Controls 2. Tax Receipts Issued for Donations to City Archives		3. Revenue Services Cash Handling 4. Stanley Park Mini-Train Operation 5. Evans Yard	6. Environmental Services Contractor 7. Canada 150 Financial Review 8. Sewer Discharge Discount Process 9. By-Election Ballot Processing and Security	10. TTC Ammunition Inventory 11. Election Ballot Processing & Security	12. Empty Homes Tax 13. Procurement Bid 14. Vacancy Tax Process 15. VEC Travel Expenses 16. VPL Central Library Project 17. Parks Contract Management 18. MHHS Financial Review

*Performance Audits (58%)