

File No.: 04-1000-20-2017-404

November 3, 2017

s.22(1)

Dear s.22(1)

Re: **Request for Access to Records under the Freedom of Information and Protection of Privacy Act (the "Act")**

I am responding to your request of October 20, 2017 for:

1. Full texts of all audits from the internal audit branch, from July 1, 2017 to October 20, 2017;
2. A list or plan of all areas and topics due to be audited.

For Part 1 of your request please note that all Internal Audit Report Summaries are publically available on the City of Vancouver website. They can be accessed through the following link: <http://vancouver.ca/your-government/internal-audit-reports.aspx>

For Part 2 of your request please note that the list of all areas and topics due to be audited by the internal audit branch in 2017 has been updated since your former request FOI #2017-258.

Financial/Regulatory:

1. VPL 2016 YE Financial Audit
2. VPD 2016 YE Financial Audit
3. Major Fund Audit - Property Endowment Fund

Internal Controls related:

4. Surprise Audit of Cash Handling and Management Oversight
5. Leases to Non-Profit Organizations
6. Payroll System Configuration Audit
7. Web-enabled Infrastructure Audit (Smart Devices)

Performance (Effectiveness, Efficiency, Economy):

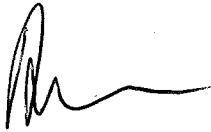
8. Inventory Management
9. Facilities Operations Review
10. Property Tax Process
11. POSSE Implementation Follow-up
12. Mountain View Cemetery Review

Under section 52 of the Act you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your request. The Act allows you 30 business days from the date you receive this notice to request a review by writing to: Office of the Information & Privacy Commissioner, info@oipc.bc.ca or by phoning 250-387-5629.

If you request a review, please provide the Commissioner's office with: 1) the request number assigned to your request (#04-1000-20-2017-404); 2) a copy of this letter; 3) a copy of your original request for information sent to the City of Vancouver; and 4) detailed reasons or grounds on which you are seeking the review.

Please do not hesitate to contact the Freedom of Information Office at foi@vancouver.ca if you have any questions.

Yours truly,



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Director, Access to Information & Privacy

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