

File No.: 04-1000-20-2018-031

March 1, 2018

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 January 18, 2018 for:

Full texts of all audits from the Internal Audit branch from October 20, 2017 to January 18, 2018 with a list of 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, the list of all areas and topics due to be audited by the internal audit branch is as follows:

2018 Audit Plan

1. VPL 2017 YE Financial Audit
2. VPD 2017 YE Financial Audit
3. Health and Safety Compliance
4. Surprise Audit of Cash Handling and Management Oversight
5. Software License Audit
6. Parks Restaurant Leases
7. Property Tax Process
8. Sick Without Pay Benefits Audit
9. Beechwood Well Containment Cost Review
10. Inventory Management
11. Civic Theatres Operational Review
12. Non-Market Housing Operations
13. 6-month Follow-up
 - January
 - July

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 (#04-1000-20-2018-031); 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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