

File No.: 04-1000-20-2017-258

July 20, 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 July 4, 2017 for:

**List of plan of all areas and topics due to be audited by the internal audit branch.**

Please see responsive records below:

The list of all areas and topics in process or due to be audited by the internal audit branch in 2017 is as follows:

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. Leases to Non-Profit Organizations
5. Surprise Audit of Cash Handling and Management Oversight
6. Payroll System Configuration Audit
7. Development Cost Levy Waiver Audit
8. Community Amenity Contribution Process

Performance (Effectiveness, Efficiency, Economy):

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

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](mailto: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 (#04-1000-20-2017-258); 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](mailto:foi@vancouver.ca) if you have any questions.

Yours truly,

A handwritten signature in black ink, appearing to read 'Barbara J. Van Fraassen', written in a cursive style.

**Barbara J. Van Fraassen, BA**  
**Director, Access to Information**

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