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Subject: FW: Revised Q1 2019 Summary of Internal Audit Reports

Greetings Mayor and Council,

The City's Internal Audit team provides independent and objective assurance on various City processes and departments. The function promotes efficiency, effectiveness and accountability at the City and aims to ensure a practical level of internal controls are maintained to assist in meeting the City's business objectives.

The following is a list of internal audit reports that have been issued in 1st quarter of 2019, for your information. The abstracts to these reports are also posted on Vancouver.ca and are accessible to the general public.

Please contact me if you have any questions.

Q1 issued internal audit reports:

[Parks Financial Review 2018](#)
[VPD Financial Statement Review 2018](#)
[VPL Financial Statement Review 2018](#)
[6-month Follow-up of Audit Recommendations](#)
[Treasury Processes Audit](#)
[Health and Safety Compliance Audit](#)
[Employee Expense Audit Report](#)

Best
Sadhu

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Pronouns: he, him, his



The City of Vancouver acknowledges that it is situated on the unceded traditional territories of the Musqueam, Squamish, and Tsleil-Waututh peoples.