

File No.: 04-1000-20-2021-587

November 23, 2021

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 November 18, 2021 under the ***Freedom of Information and Protection of Privacy Act, (the Act)***, for:

Full texts of all audits from the Internal Audit Branch and a list of all areas and topics due to be audited. Date Range: January 1, 2020 to November 18, 2021.

For part one of your request, full text internal audit reports are publicly available on the City's website: <https://vancouver.ca/your-government/internal-audit-reports.aspx>

For part two of your request, all responsive records are attached.

Under section 52 of the Act, and within 30 business days of receipt of this letter, you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your FOI request 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 (#04-1000-20-2021-587); 2) a copy of this letter; 3) a copy of your original request; and 4) detailed reasons why you are seeking the review.

Yours truly,

[Signature on file]

Barbara J. Van Fraassen, BA
Director, Access to Information & Privacy

Barbara.vanfraassen@vancouver.ca
453 W. 12th Avenue Vancouver BC V5Y 1V4

If you have any questions, please email us at foi@vancouver.ca and we will respond to you as soon as possible. Or you can call the FOI Case Manager at 604.871.6584.

Encl.

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City of Vancouver 2021-23 Internal Audit Plan¹

2021 Audits	2022 Audits	2023 Audits
<ol style="list-style-type: none"> 1. VPL 2020 YE Financial Audit 2. VPD 2020 YE Financial Audit 3. Major Fund Audit – Waterworks Utility 4. Surprise Audit of Cash Handling and Management Oversight 5. Employee Expenses 6. Property and Building Inspection Processes 7. Grants Program 8. VPL Materials Acquisitions Process 9. COVID Compliance 10. VPL Cybersecurity 11. SAP Upgrade Review 12. Use of External Consultants 	<ol style="list-style-type: none"> 1. VPL 2021 YE Financial Audit 2. VPD 2021 YE Financial Audit 3. Major Fund Audit - Capital Fund 4. Surprise Audit of Cash Handling and Management Oversight 5. Shadow IT 6. Time Reporting 7. Review of Emergency Purchases 8. Development Application Review and Approval Process 9. IT Disaster Recovery and Resilience 10. Accounts Receivables – Billings 11. Corporate Governance 12. Britannia Community Center 13. Affordable Housing 	<ol style="list-style-type: none"> 1. VPL 2022 YE Financial Audit 2. VPD 2022 YE Financial Audit 3. Parks 2022 YE Financial Audit 4. Major Fund Audit – Capital Financing Fund and Sinking Fund 5. Surprise Audit of Cash Handling and Management Oversight 6. Employee Expenses 7. Bylaw Fines 8. Accounts Payable 9. Travel & Training 10. Cloud Computing 11. Major Capital Projects 12. SAP Segregation of Duties

¹ Three-year plan is revised annually and subject to Audit Committee approval.