

**Date:** 2021-04-09

**Subject:** **Annual Report- 2020**

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**Report Number:** CAO's Office-2021-505

**Recommendations:**

1. That the report titled: **Annual Report- 2020**, to the Audit Committee Meeting of May 4, 2021, be received.

**Overview:**

- The Annual Report provides an overview of the work conducted by Internal Audit in 2020; and
- The objective of this report is for Internal Audit to inform Audit Committee members on the division's achievements and initiatives.

**Background:**

In an effort to maintain transparency and accountability, Internal Audit presented its first annual report to the Audit Committee in 2017. This report provides Audit Committee and members of the public important and relevant information pertaining to the work conducted by the division. While audit reports, Management Actions Plans (MAPs), and Fraud Hotline updates are presented to Audit Committee on a quarterly basis, this report provides a summary of the audits and MAPs, as well as an overview of the initiatives, achievements, and other projects the division accomplished in 2020.

**Current Situation:**

Please refer to the attached 2020 Annual Report (appendix 1).

**Corporate Implications:**Financial Implications:

None

Other Implications:

None

**Term of Council Priorities:**

This report fulfills the Council Priority of 'Brampton is a well-run city' through the establishment of an annual report, which promotes corporate accountability and governance best practices.

**Conclusion:**

Internal Audit provides objective and independent assessments and valuable and practical recommendations to assist management in improving processes and procedures. The 2020 Annual Report contains highlights of the work conducted by Internal Audit, highlighting the division's achievements and successes.

Internal Audit is committed to continue updating Audit Committee on a regular basis, providing members with information and oversight.

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Submitted by:

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**Attachments:**

Appendix 1: Annual Report- 2020