

CA-20-24 Appendix E: Jurisdictional Scan of Municipal Internal Audit Depts.

Listing of bench-marked Municipalities	
City of Hamilton	
Region of Halton	
Peel Region	
City of Mississauga	
City of Vaughan	
City of Kitchener	
City of Barrie	
City of Ottawa	
York Region	
City of Brampton	
City of Guelph	
City of Sudbury AG	
City of Toronto AG	
City of Windsor	
Niagara Region	
City of Thunder Bay	
City of Vancouver	
City of Edmonton	
City of Calgary	
City of Halifax AG	
City of Saskatoon	
City of Regina	
City of Winnipeg	
Halton District School Board	
Total # of Municipalities scanned	24

Common Audit Themes - 2025	
Procurement	21
Cyber-security	14
Transit	13
Fraud Risk/Investigations	9
Real Estate / Leases	9
Construction	9
HR Recruiting, Retention, Attraction	9
Public Housing*	8
P-Card	8
Fleet Management	7
Environmental / Climate Change	7
Payroll	7
Employee Health & Safety	6
Roads	5
Inventory	4
Driver Certification Program	4
Grants	4
Cash Handling	3
Homelessness*	3
Diversity, Equity & Inclusion	3
Corporate Security	3
Accounts Payable	2
PCI Compliance	2

* Single/Upper-Tier municipalities only