

Appendix "B" – Auditor General Jurisdictional Scan

Meeting Date: December 17, 2024

Staff have conducted a jurisdictional scan of audit functions in other York Region municipalities.

Municipality	Restrictions
Town of Aurora	Does not have an Auditor General. Auditing responsibilities are handled through internal and external processes.
Town of East Gwillimbury	Does not have an Auditor General. Auditing responsibilities are handled through internal and external processes.
Town of King	Does not have an Auditor General. Auditing responsibilities are handled through internal and external processes.
Town of Georgina	Does not have an Auditor General. Auditing responsibilities are handled through internal and external processes.
City of Markham	Has an Auditor General. Does not have an internal auditor role.
City of Richmond Hill	Does not have an Auditor General. Auditing responsibilities are handled through internal and external processes.
City of Vaughan	Does not have an Auditor General. Auditing responsibilities are handled through an internal audit function led by the Director and Project Managers of Audit Services.
Town of Whitchurch Stouffville	Does not have an Auditor General. Auditing responsibilities are handled through internal and external processes.
York Region (Regional Municipality)	Does not have an Auditor General. Auditing responsibilities are handled through an internal audit function led by the Director of Audit Services.