## **Internal Audit & Advisory Services**

## **Ministry of Finance**

## List of Final Reports issued between June 1, 2014 to September 30, 2014

|   | File No. | Audit Title   | Ministry | Date Issued | Publicly available:   |
|---|----------|---|----------|-------------|---|
| 1 | 700034   | Report on the Resignation of the CEO of BCLC                      | Finance  | 2014-07-09  | Report issued to the Minister and the ministry has made the report publicly available.  http://www.newsroom.gov.bc.ca/downloads/BCLC%20CEO%20Review%20 -%20Final%20Report.pdf |
| 2 | 034073   | 2013-14 Review of Transfers Under<br>Agreement                    | MOTI     | 2014-07-18  | Not publicly available  |
| 3 | 060056   | Towns for Tomorrow 2013/14 Review of<br>Transfers Under Agreement | MOTI     | 2014-07-18  | Not publicly available  |