

To: Audit Committee  
Business Board  
Office of the Governing Council  
PDAD&C  
CAO Group  
Staff in Simcoe Hall

CC: Internal Audit Department

From: Sheree Drummond, Secretary of the Governing Council

Date: September 3, 2021

**Re: Appointment of Alex Matos as Director, Internal Audit**

---

I am pleased to announce the appointment of Alex Matos as Director, Internal Audit, effective October 18, 2021.

Alex brings to the role nearly 20 years of experience in the field of auditing and assurance. He currently serves as the Director, Internal Audit at York University. He has held that role since June 2019 and prior to that he was the Associate Director since 2015. He joined York University in 2008 as a Senior Internal Auditor.

As Director, Internal Audit Alex has facilitated York's Enterprise Risk Management (ERM) function and has aligned audit and advisory projects with top strategic risks that have been identified through the ERM. He has extensive experience conducting and reporting on operational, system and forensic audits. He has a strong reputation as a collaborative leader with a keen appreciation for the unique demands of a university environment.

Before joining York University and during his time in public practice, Alex provided assurance and tax services for private corporations and Not-For-Profit organizations with clients across multiple industries. He also consulted on and implemented financial reporting systems.

Alex is an alum of U of T with a Bachelor of Commerce. He is a Chartered Professional Accountant (CPA-CA), a Certified Internal Auditor (CIA) and a Certified Fraud Examiner (CFE).

As previously [announced](#), Mark Britt will be taking on the role of Special Advisor in the Office of the Governing Council.