



## **Regional Internal Audit Team (RIAT) Engagement and Status Update**

**To:** Audit Committee

**Date:** 22 June, 2020

**Report No.:** 06-20-3902

### **Strategic Directions**

- Allocate Human and Financial Resources Strategically to Support Student Needs

### **Recommendation**

It is recommended that the Regional Internal Audit Team (RIAT) Engagement and Status Update be received.

### **Context**

The Greater Toronto and Area Regional Internal Audit Team (GTA RIAT) provides internal audit services to the six district school boards in the GTA with a focus on enterprise level activities. The appendix provides status updates to scheduled engagements and follow-up reports as of June 2020.

### **Action Plan and Associated Timeline**

For reporting purposes only.

### **Resource Implications**

Not applicable.

### **Communications Considerations**

Included in public minutes.

### **Board Policy and Procedure Reference(s)**

O.Reg 361/10 is applicable.

## **Appendices**

- Appendix A: GTA RIAT June 2020 Update

### **From**

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