

TDSB Regional Internal Audit Team (RIAT) Update

2018-19 Audit Plan Update:

Audit Report Name	Report Issuer	Status	Confirmed Fieldwork Start Date	Audit Report Date	Date Tabled at Audit Committee
Recruiting and Hiring	RIAT	Completed	Oct-18	Nov-18	Mar-19
Professional Development	RIAT	Reporting	Dec-19	TBD	TBD
Review of Logical Security Access Management follow-up	RIAT	Completed	Oct-18	Nov-18	Mar-19
RIAT Risk Assessment & Audit Plan	RIAT	Completed	Feb-19	Dec-19	Dec-19

Update on outstanding engagements:

- Professional Development – The report for this engagement is currently being drafted. A meeting was scheduled for June 17th to discuss the results of the engagement.

2019-20 Audit Plan Update:

Audit Report Name	Report Issuer	Status	Confirmed Fieldwork Start Date	Audit Report Date	Date Tabled at Audit Committee
Programming and Staff Utilization Review (Benchmarking)	RIAT	Fieldwork	Apr-20	TBD	TBD
Transportation	RIAT	Planning	TDB	TBD	TBD
Follow-up Activities	RIAT	Planning	June-20	TBD	TBD

Programming and Staff Utilization Review – Fieldwork is currently underway for this engagement. The RIAT worked with representatives from each of the four participating Boards (Toronto District School Board, Peel District School Board, York Region District School Board and Dufferin-Peel Catholic School Board) to determine the metrics to be reviewed. Data is now being gathered from the Boards.

Transportation – A kick-off meeting was held on June 12th to discuss the potential scope for this engagement. Prior to starting fieldwork, the RIAT will brief the Audit Committee on the scope of the engagement at the September meeting to ensure key risks and concerns have been considered.

Follow-up Activities – The RIAT is currently compiling a list of audit findings from all RIAT reports issued to the Board. As a next step, the RIAT will reach out to management to obtain the status of these findings (i.e. all findings that have not previously been confirmed closed through follow-up testing). Future follow-up work will be determined based on this update.