



TDSB Internal Audit Department and Engagement Status Update – June 2020

To: Audit Committee

Date: 22 June, 2020

Report No.: 06-20-3912

Strategic Directions

- Allocate Human and Financial Resources Strategically to Support Student Needs

Recommendation

It is recommended that the TDSB Internal Audit Department and Engagement Update – June 2020 be received

Context

TDSB Internal Audit Management provides internal assurance, advisory, consulting and investigative services primarily at the school and internal process level. Attached is an update of departmental projects for the fiscal year, as of June 2020.

Action Plan and Associated Timeline

For reporting purposes only.

Resource Implications

No internal resource implications.

Communications Considerations

Included in public Audit Committee minutes.

Board Policy and Procedure Reference(s)

O.Reg 361/10 is applicable.

Appendices

- Appendix A: Internal Audit: Department and Engagement Update
- Appendix B: Fiscal Year 2019-20 School Operational Assurance Report
- Appendix C: Updated Fiscal Year 2019-20 – 2020-21 TDSB Internal Audit Plan
- Appendix D: TDSB Integrity Commissioner Annual Update to Audit Committee
- Appendix E: School Cash Online Update – September 2019
- Appendix F: Caring and Safe School Report Fiscal Year 2017-18

From

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