



2019-20 SCHOOL OPERATIONAL ASSURANCE REPORT

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Overview for the Audit Committee

TESTING UPDATE

2019-20:

- Due to labour actions & COVID-19, school audits ceased in January 2020. Of the planned 22 1st Semester audits:

Planned	On Hold	Fieldwork Completed	Report Status
22	6	16	7 – Final 3 – Issued 6 – Draft

- Issued and draft reports will be followed up with, once schools re-open and operations normalize.
- Overall, we noted increased compliance with operational, financial and enrolment reporting controls and best practices when compared to the prior year.

SCHOOL OPERATIONAL ASSURANCE REPORT PLAN FOR 2020-2021

- School Operational Assurance Reports will resume once access to facilities is granted and operations have normalized.
- Going forward, IAM will visit one school per Learning Network. The school will be selected using a financial risk based methodology, resulting in 24 School Operational Assurance Reports being issued.
- In addition to the above 24 schools, IAM will also conduct follow up engagements on the 21 schools visited in 2018/19 resulting in 45 school level engagements.