



Internal Audit Department and Engagement Status Update, September 2020

To: Audit Committee

Date: 21 September, 2020

Report No.: 09-20-3947

Strategic Directions

- Allocate Human and Financial Resources Strategically to Support Student Needs

Recommendation

It is recommended that the Internal Audit Department and Engagement Status Update, September 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 September 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: 2020-21 Updated TDSB Internal Audit Plan

From

Wasif Hussain, Internal Audit Manager, at wasif.hussain@tdsb.on.ca or 416-393-0491.