



Regional Internal Audit Team (RIAT) Engagement and Status Update

To: Audit Committee
Date: 7 December, 2020
Report No.: 11-20-3989

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 report 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 December 2020.

Action Plan and Associated Timeline

For reporting purposes only.

Resource Implications

Not applicable.

Communications Considerations

Included in public Audit Committee minutes.

Board Policy and Procedure Reference(s)

O.Reg 361/10 is applicable.

Appendices

- Appendix A: GTA RIAT December 2020 Update

From

Paula Hatt, Senior Manager, Regional Internal Audit Team at paula.hatt@ycdsb.on.ca
or 416-937-2544.