



## **Internal Audit Department Status and Engagement Update – February 2021**

**To:** Audit Committee  
**Date:** 22 February, 2021  
**Report No.:** 02-21-4029

### **Strategic Directions**

- Allocate Human and Financial Resources Strategically to Support Student Needs

### **Recommendation**

It is recommended that the Internal Audit Department Update – February 2021 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 February 2021.

### **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)**

N/A – O.Reg 361/10 is applicable.

## **Appendices**

- Appendix A: Internal Audit: Department and Engagement Update
- Appendix B: One Time Vendor Report
- Appendix C: PACE Bank Account Analysis FY19-20
- Appendix D: PCard Analytical Review FY19-20

## **From**

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