

Regional Internal Audit Team (RIAT) Update for TDSB

2018-19 Audit Plan Update

Engagement	Status	Fieldwork Start Date	Report Date	Date Tabled at Audit Committee
Professional Development	Complete	Dec-19	Nov-20	Feb-21

The final engagement outstanding from the 2018-19 Regional Internal Audit plan is the Professional Development Audit. This audit report was issued in December 2020 and will be presented at the February 2021 Audit Committee meeting.

2019-20 Audit Plan Update

Engagement	Status	Fieldwork Start Date	Report Date	Date Tabled at Audit Committee
Programming and Staff Utilization Review (Benchmarking)	Reporting	Apr-20	TBD	TBD
Transportation	Cancelled per Audit Committee	N/A	N/A	N/A
Follow-up Activities	Planning	TBD	TBD	TBD

- **Programming and Staff Utilization Review** – The draft report was provided to the participating Boards (TDSB, Peel DSB, York Region DSB and Dufferin-Peel Catholic DSB) for an initial review and feedback. RIAT will continue to work with all Boards to move the report to finalization.
- **Follow-up Activities** – The RIAT has compiled a list of audit findings from all RIAT reports issued to the Board. As a next step, the RIAT will reach out to management to obtain the status of these findings (i.e. all findings that have not previously been confirmed closed through follow-up testing). Future follow-up work will be determined based on this update.

2020-21 Audit Plan

Engagement	Status	Fieldwork Start Date	Report Date	Date Tabled at Audit Committee
Accounts Payable & Expense	Fieldwork	Feb-21	TBD	TBD
Construction Management	Not Started	TBD	TBD	TBD
Follow-up Audit - TBD	Not Started	TBD	TBD	TBD

- Accounts Payable and Expense Audit – Fieldwork is currently underway for this engagement.
- Construction Management – Planning for this audit is expected to begin in March 2021.
- Follow-up – Follow-up audit will be selected based on the status of previous audit findings. This engagement is tentatively planned for June 2021.