

Regional Internal Audit Team (RIAT) Update for TDSB

2019-20 Audit Plan Update

Engagement	Status	Fieldwork Start Date	Report Date	Date Tabled at Audit Committee
Programming and Staff Utilization Review (Benchmarking)	Complete	Apr-20	June-21	June-21
Transportation	Cancelled per Audit Committee	N/A	N/A	N/A
Follow-up Activities	In Progress	Mar-21	TBD	TBD

- Programming and Staff Utilization Review – The report for this engagement was issued in June 2021 and will be presented at the June 2021 Audit Committee meeting.
- Follow-up Activities – The RIAT compiled a list of audit findings from all RIAT reports issued to the Board. This list was provided to management to obtain the current status of management’s action plans to address these findings. 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	Reporting	Feb-21	June-21	TBD
Construction Management-School Renewal	Planning	June-21	TBD	TBD
Follow-up Activities	Not Started	TBD	TBD	TBD

- Accounts Payable and Expense – The report is currently being drafted for this engagement. It is expected that a draft will be provided to management for response in mid-June.
- Construction Management – School Renewal – This audit will focus specifically on school renewal projects. Construction of new schools, major renovations and repairs and maintenance work orders have been excluded from the scope due to work previously undertaken by the RIAT. Planning for this audit is nearing completion, with fieldwork expected to begin in mid-June.
- Follow-up – Follow-up activities on one or more previous engagements will be selected based on the status update of previous audit findings that is currently being obtained.