

APPENDIX A: Annual Audit Committee
Report to the Ministry of Education for the year
ended August 31, 2021

Annual Report to the Board of Trustees and forwarded to the Ministry of Education
For the year ended August 31, 2021

District School Board Name: Toronto District School Board

Fiscal Year: September 1, 2020 to August 31, 2021

Re: Annual audit committee report to the Ministry of Education as per Ontario Regulation 361/10

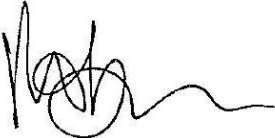
During the 2020-21 fiscal year, the following internal audits or other engagements were started by the GTA Regional Internal Audit Team (RIAT) but not completed by August 31, 2021:

- Accounts Payable & Expense (Status at August 31: To be presented September 2021)
- Construction Management – School Renewal (Status at August 31: Fieldwork Phase)

In addition to those listed above, the following audits were completed and presented by the GTA RIAT in the 2020-21 fiscal year:

- Professional Development Audit
- Programming and Staff Utilization Review – Benchmarking

Based on the RIAT internal audit plan, we are not expecting any enrolment audits to be conducted by the RIAT.

<u>13 September 2021</u> _____		<u>2020-2021 Audit Committee Chair</u>
Date	Signature	Title