



Internal Audit Department Status and Engagement Update – September 2021

To: Audit Committee

Date: 28 September, 2021

Report No.: 09-21-4154

Strategic Directions

- Allocate Human and Financial Resources Strategically to Support Student Needs

Recommendation

It is recommended that the Internal Audit Department Update – September 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 September 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: 2021-22 Annual Audit Plan for feedback
- Appendix C: Information and Privacy Commissioner Report
- Appendix D: 2020-21 Virtual School Enrolment Audit
- Appendix E: School Generated Funds – Disbursement Audit

From

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