



## **Regional Internal Audit Team (RIAT) Engagement and Status Update**

**To:** Audit Committee

**Date:** 6 December, 2021

**Report No.:** 12-21-4208

### **Strategic Directions**

- Allocate Human and Financial Resources Strategically to Support Student Needs

### **Recommendation**

It is recommended that the Regional Internal Audit Team (RIAT) Engagement and Status Update for December 2021 be received.

### **Context**

The Greater Toronto and Area Regional Internal Audit Team (GTA RIAT) provides internal audit services to the six district school boards in the GTA with a focus on enterprise level activities. Appendix A provides status updates to scheduled engagements and follow-up reports as of December 2021. Appendix B relates to an update of two numbers in the Benchmarking Engagement, previously reported to the Audit Committee. Appendix C summarizes the RIAT engagement coverage across the six GTA District School Boards as requested by the Committee.

### **Action Plan and Associated Timeline**

For reporting purposes only.

### **Resource Implications**

Not applicable.

### **Communications Considerations**

Included in public Audit Committee minutes.

## **Board Policy and Procedure Reference(s)**

O.Reg 361/10 is applicable.

## **Appendices**

- Appendix A: GTA RIAT December 2021 Update
- Appendix B: Updated Benchmarking Engagement
- Appendix C: Regional Internal Audit Coverage

## **From**

Paula Hatt, Senior Manager, Regional Internal Audit Team at [Paula.Hatt@ycdsb.on.ca](mailto:Paula.Hatt@ycdsb.on.ca) or 416-937-2544.