



Toronto Catholic District School Board

Status Update for Audit Committee

May 2018

The following is the status of engagements included in the Toronto Catholic District School Board's Regional Internal Audit Plan for the 2017/18 year.

#	Audits	Status
1	Monitoring and Reporting of Student Achievement	<p>The high-level objectives and scope for this engagement are to assess the processes for monitoring and reporting of student achievement.</p> <p>The audit report has been issued, and will be presented to Audit Committee in May.</p>
2	Health and Safety	<p>The high-level objectives and scope for this engagement are to assess whether controls are in place to ensure that processes and controls relating to employee health and safety are developed, adequate and communicated to the relevant employees. Compliance with legislative requirements will be evaluated.</p> <p>Initial planning has begun. Fieldwork scheduled to begin May 22nd 2018, and is expected to take 3 weeks.</p>
3	Repairs and Maintenance Follow Up	<p>The objective of the follow-up engagement is to assess that controls are in place and are operating effectively to mitigate the risks associated with findings identified in the initial audit report.</p> <p>Planning for this engagement is underway. Fieldwork is scheduled to start in May 22 2018, and is expected to take 2 weeks.</p>