



REPORT TO

## STUDENT ACHIEVEMENT AND WELL BEING, CATHOLIC EDUCATION AND HUMAN RESOURCES COMMITTEE

### STUDENT ACHIEVEMENT AUDIT REPORT

“Let the wise also hear and gain in learning, and the discerning acquire skill” Proverbs 1:5

Created, Draft	First Tabling	Review
May 23, 2018	May 31, 2018	<a href="#">Click here to enter a date.</a>

Dan Koenig, Associate Director of Academic Affairs

Vincent Burzotta, Superintendent Safe Schools, SSI, Alternative, Continuing & International Education

Nick D’Avella, Superintendent Equity, Diversity & Indigenous Education

Lori DiMarco, Superintendent Curriculum Leadership & Innovation; Academic ICT

Cristina Fernandes, Superintendent Special Services

Gina Iuliano Marrello, Superintendent Student Success

### INFORMATION REPORT

#### Vision:

*At Toronto Catholic we transform the world through witness, faith, innovation and action.*

#### Mission:

*The Toronto Catholic District School Board is an inclusive learning community uniting home, parish and school and rooted in the love of Christ.*

*We educate students to grow in grace and knowledge to lead lives of faith, hope and charity.*



Rory McGuckin  
Director of Education

D. Koenig  
Associate Director  
of Academic Affairs

T.B.D.  
Associate Director  
of Planning and Facilities

L. Noronha  
Executive Superintendent  
of Business Services and  
Chief Financial Officer

## **A. EXECUTIVE SUMMARY**

This report is for the information of the Board, as motioned by the Audit Committee, shared with permission from the Director of the Regional Internal Audit Team.

It contains the findings from the Monitoring and Reporting of Student Achievement Audit conducted by the Regional Internal Audit Team (RIAT).

*The cumulative staff time required to prepare this report was 1 hour (exclusive of participation in the audit process)*

## **B. PURPOSE**

1. At the May 23, 2018 meeting of the Audit Committee, a motion was made to share the Regional Audit Team Monitoring and Reporting of Student Achievement Report (Appendix A) with Board at the May 31<sup>st</sup> Student Achievement and Well Being meeting.

## **C. BACKGROUND**

1. As part of the multi-year regional internal audit plan, the Regional Internal Audit Team performed an audit of the key processes and controls related to the monitoring and reporting of student achievement.

## **D. CONCLUDING STATEMENT**

This report is for the consideration of the Board.