



Toronto Catholic District School Board

Status Update for Audit Committee

September 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.

Introduction of NEW Senior Regional Internal Audit Manager – Paula Hatt

Paula will be supporting the audit committees and internal audit initiatives for the six school boards within the Toronto and Area Region (Toronto DSB, Toronto Catholic DSB, Peel DSB, Dufferin-Peel Catholic DSB, York Region DSB and York Catholic DSB).

#	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 was 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>This audit report has been completed and issued and will be discussed at the Audit Committee in September 2018.</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>This follow up audit is completed and is with Management for their review and further comment. This audit report will be presented at the next Audit Committee meeting.</p>
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The following are the planned engagements for Toronto Catholic District School Board's Regional Internal Audit Plan for the 2018/19 year. The timing of each is currently being scheduled with Management.

IT Assets - Internal audit will assess the processes surrounding IT asset management at the schools (staff and students) and administrative level including the controls surrounding approval, purchasing, deployment, retirement and recording/monitoring of IT related assets (e.g. computers, tablets).

Records Management - Internal audit will determine whether the network of the records management lifecycle as designed and implemented by the Board, is adequate and functioning.

Payroll follow up - The objective of the follow-up 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.

Three (3) year Risk Assessment/Internal Audit Plan - The multi-year audit plan will be developed for the three-year period 2019-2022 and will consider the previous assurance coverage across the School Board Audit Universe.