



INTERNAL
AUDIT TEAM
Toronto and Area Region

Toronto Catholic District School Board

Status Update for Audit Committee

November 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	Completed. This audit report was presented to the Audit Committee in May 2018.
2	Health and Safety	Completed. This audit report was presented to the Audit Committee in September 2018.
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 audit report has been completed and issued and will be discussed at the November 2018 Audit Committee meeting.</p>

The following is the status of engagements included in the Toronto Catholic District School Board's Regional Internal Audit Plan for the 2018/19 year.

#	Audits	Status
1	IT Assets	<p>The high-level objectives and scope for this engagement are to 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).</p> <p>This engagement is currently being planned, with on-site work expected to begin in early December.</p>
2	Records Management	<p>The high-level objectives and scope for this engagement are to determine whether the network of the records management lifecycle as designed and implemented by the Board, is adequate and functioning.</p> <p>This engagement is currently planned for early spring 2019.</p>
3	Payroll 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 engagement is currently planned for early spring 2019.</p>



4	Three (3) year Risk Assessment/Internal Audit Plan	<p>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.</p> <p>This engagement is currently planned for early 2019.</p>
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