



INTERNAL AUDIT TEAM

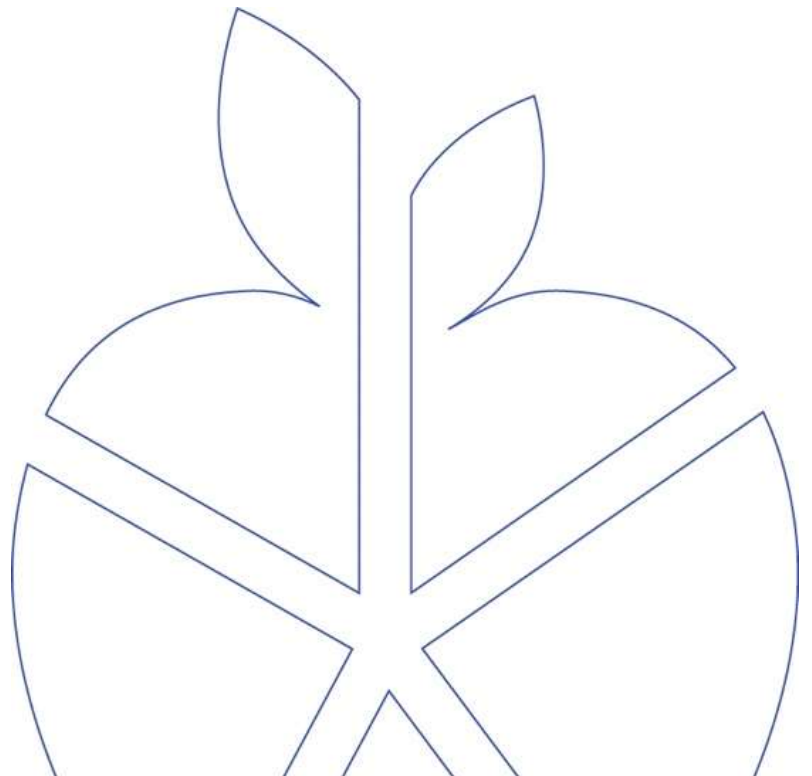
Toronto and Area Region

Status Update for Audit Committee: April 2021

Toronto Catholic District School Board

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Audit Plan Update – Outstanding Engagements from Prior Years

Status of the outstanding engagement from the Toronto Catholic District School Board's 2018-19 Regional Internal Audit Plan:

Engagement	Status
IT Asset Management, including Student Device Distribution during COVID-19	A response to the IT Asset Management report has been received. The RIAT is currently working with management to finalize the review of student device distribution during COVID-19, as well as drafting the resulting addendum to the IT Asset Management audit report. The audit report and addendum will be issued together.

Status of outstanding engagements from the 2019-20 Regional Internal Audit Plan:

Engagement	Status
Strategic Workforce Planning - Phase 1	Fieldwork is currently underway for the first phase of this engagement (consulting engagement consisting of a critical position analysis for the Capital Development and Asset Renewal, Planning and Development, and Business Services functional areas). The RIAT has developed a tool to help identify critical positions, which has been provided to management to obtain pertinent information on each position. Management noted that the populated tool would be provided to the RIAT at the end of March.
Follow-up Activities	The RIAT compiled a register of audit findings from all RIAT reports issued to the Board and obtained from management the status of management's action plans to address these findings. These status updates will be provided at the April 2021 Audit Committee meeting. Based on this update, RIAT will work with management to schedule follow-up activities for 2020-21 and 2021-22.

Audit Plan Update – 2020-21

The following is the status of engagements included in the Toronto Catholic District School Board's 2020-21 Regional Internal Audit Plan.

Engagement	Status
Accounts Payable and Expense Audit	Fieldwork is currently underway for this engagement.
Privacy Audit	Central planning is underway for this engagement at TCDSB and three other Boards. On completion of the AP and Expense audit, the RIAT will reach out to management to schedule a kick-off meeting.
Follow-up	The RIAT will work with management to select and schedule follow-up work based on the updated register of audit findings.