



# INTERNAL AUDIT TEAM

Toronto and Area Region

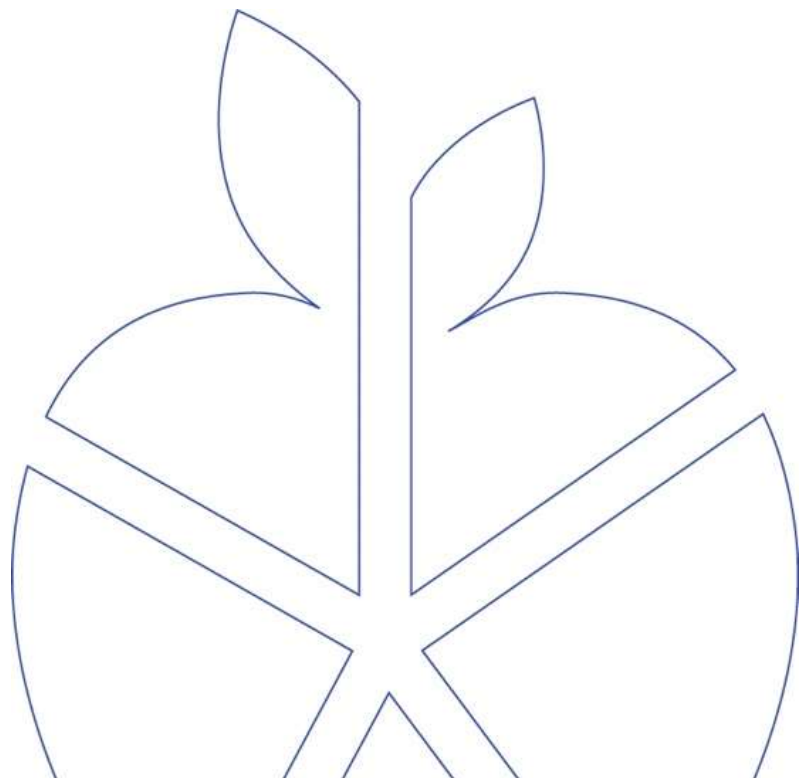
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## Status Update for Audit Committee: May 2021

Toronto Catholic District School Board

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## Audit Plan Update – Outstanding Engagements from Prior Years

Status of the engagements outstanding from the Toronto Catholic District School Board's 2018-19 and 2019-20 Regional Internal Audit Plans:

Year	Engagement	Status
2018-19	IT Asset Management audit & review of Student Device Distribution during COVID-19	This report has been issued and will be presented at the May 2021 Audit Committee meeting.
2019-20	Strategic Workforce Planning - Phase 1: Critical Position Analysis (Capital Development and Asset Renewal, Planning and Development, and Business Services functional areas)	Fieldwork is currently underway for this consulting engagement. The RIAT developed a tool to help identify critical positions, which has been provided to management to obtain pertinent information on each position within these areas. To date, management has provided the RIAT with the required information for 39 of the 85 positions. The RIAT will continue to work with management to obtain the remaining data.

## 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 and is expected to be completed by the end of May. The RIAT expects that a draft report will be provided to management in June for response.
Privacy Audit	Central planning is underway for this audit (TCDSB and three other Boards). On completion of the AP and Expense audit, the RIAT will reach out to management to schedule a planning meeting.
Follow-up	The RIAT will work with management to select and schedule follow-up work based on the register of audit findings, presented in April 2021.