



REPORT TO

AUDIT COMMITTEE

REGIONAL INTERNAL AUDIT STATUS UPDATE

*“I am the vine; you are the branches.
If you remain in me and I in you, you will bear much fruit;
apart from me you can do nothing.”*
John 15:5

Created, Draft	First Tabling	Review
September 28, 2021	September 29, 2021	Click here to enter a date.

P. Hatt, Regional Internal Audit Manager
R. Putnam, Chief Financial Officer and Treasurer

INFORMATION REPORT

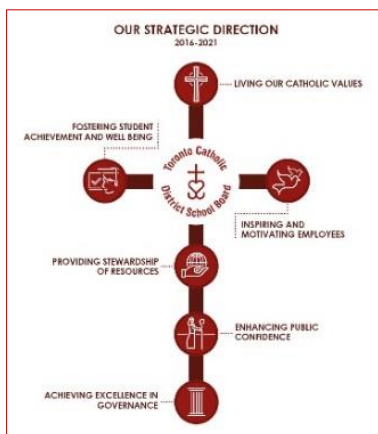
Vision:

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.



Brendan Browne, PhD
Director of Education

A. Della Mora
Associate Director
Academic Affairs and
Chief Operating Officer

D. Boyce
Associate Director
Facilities, Business and
Community Development

R. Putnam
Chief Financial Officer and
Treasurer

A. EXECUTIVE SUMMARY

This report provides a status update as to the work of the Internal Audit Team.

The cumulative staff time required to prepare this report was 1 hour.

B. PURPOSE

1. This report is intended to keep the Committee updated as to the status of ongoing audits and planned work prior to the next meeting.

C. BACKGROUND

1. This report is provided to the Audit Committee at every meeting.

D. EVIDENCE/RESEARCH/ANALYSIS

1. The Audit Team has provided commentary in their report.

E. METRICS AND ACCOUNTABILITY

1. The Regional Internal Audit Manager will be in attendance to speak to the report.
2. Follow up reports will be provided at each Audit Committee meeting.

F. CONCLUDING STATEMENT

This report is for the information of the Audit Committee.