



Toronto Catholic District School Board

Status Update for Audit Committee

June 2017

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1.0 Internal Audit Plan Update

The following is the status of engagements included in the Toronto Catholic District School Board Regional Internal Audit Plan.

#	Audits	Status
1	Information Technology Strategy	<p>The scope for this engagement is as follows:</p> <p>To provide advice to TCDSB in their update of their information and communications technology strategic plan that builds on their previous information and communications technology strategic plan in 2010.</p> <p>This is part of their strategic renewal process to review information system and communications priorities and governance structures and develop a new multi-year strategic plan (MYSP) for the Board.</p> <p>The scope will include:</p> <ul style="list-style-type: none"> • Conducting a current state assessment to review the organizational structure, management and governance,

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		<p>technology environment (i.e., infrastructure, security, application portfolio, etc.) and to provide guidance for management in the development of their next multi-year strategic plan.</p> <p>In coordination with Board staff, provide a roadmap of projects that will provide the most benefit to the Board over the next 3 years within the budget constraints of the Board.</p> <p>This engagement has been co-sourced by the RIAT to procure the services of a third-party firm.</p> <p>The engagement is complete and the report will be presented at this meeting.</p>
2	Attendance Support Analytics	<p>The objective of this engagement is to provide consulting support to management in the analysis of attendance support information.</p> <p>Board staff has been provided with the results of the analytics for board information and future use by board staff. The engagement is nearing completion.</p>
3	Recruitment and Hiring	<p>The high-level objectives and scope for this engagement are to assess the controls over the board's adherence to legislative, policy and collective agreement requirements,</p>

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		<p>hiring of top candidates, ensuring an equitable selection process is in place and is effective and that appropriate approvals for recruitment and hiring are received. In addition, the adequacy of employee orientation and training activities for new hires will be assessed.</p> <p>This engagement is in progress for completion in July 2017.</p>
4	Budget Development and Management Follow Up	<p>The objectives and scope for this engagement are to follow-up on the status of completion of management action plans arising from the Budget Development and Management Audit completed in May 2015 and the subsequent interim follow-up engagements.</p> <p>This engagement is scheduled to start in June 2017 for completion in September 2017.</p>