



# **Toronto Catholic District School Board**

## **Status Update for Audit Committee**

**September 2017**

**David W. Johnston, MAcc, CPA, CA**

**Senior Manager, Regional Internal Audit Team  
Toronto and Area Region**

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### 1.0 Internal Audit Plan Update

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

#	Audits	Status
1	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, 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 complete and the report will be presented at this Audit Committee meeting.</p>
2	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 in progress and is scheduled for completion in October 2017.</p>