



Toronto Catholic District School Board

Status Update for Audit Committee

November 2017

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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	Budget Development and Management Follow Up	<p>The objectives and scope for this engagement are to follow-up on the status 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 December 2017.</p>
2	Monitoring and Reporting Outcomes	<p>The high-level objectives and scope for this engagement are to assess the processes for monitoring and reporting on Board outcomes.</p> <p>This engagement is in the planning phase and is scheduled for completion in January 2018.</p>