



Toronto Catholic District School Board

Status Update for Audit Committee

January 2018

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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 over the next six months.

#	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 complete and the report will be presented at this meeting.</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 progress and is scheduled for completion in February 2018.</p>
3	Health and Safety	<p>The high-level objectives and scope for this engagement are to assess whether controls are in place to ensure that policies and procedures relating to student and employee health and safety are developed, adequate and communicated to the relevant employees. Compliance with legislative requirements will be evaluated.</p>

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		<p>This engagement is scheduled to start in May 2018.</p>
4	Repairs and Maintenance Follow Up	<p>The objective of the follow-up engagement is to assess that controls are in place and are operating effectively to mitigate the risks associated with findings identified in the initial audit report.</p> <p>The audit will include an assessment of repair and maintenance backlogs including prioritization for those which may impact student and employee health and safety.</p> <p>This engagement is scheduled to start in May 2018.</p>