
MEMORANDUM

AC-C 12-2019

Subject: Audit Plan Progress Update Dashboard

Date: March 18, 2019

To: Audit Committee

From: Maciej Jurczyk, Director, Internal Control & Organizational Performance

On a quarterly basis, Internal Control & Organizational Performance submits a performance dashboard to the Audit Committee. The objective is to demonstrate progress against the Annual Audit Plan and provide other key performance indicators in a one-page summary. The dashboard is attached as appendix 1 to AC-C 12-2019.

The 2019 Audit Plan (see AC-C 5-2019) was approved on February 4, 2019 by Audit Committee and ratified by Council on February 28, 2019.

Respectfully submitted and signed by,

Maciej Jurczyk, CPA, CMA, CIA, CRMA
Director
Internal Control & Organizational Performance