

2023-24

# Internal Audit

- Engagement Status Report
- Quarterly timeline 2023
- Future Roadmap 2023-25



## Status Report – Q1 2023

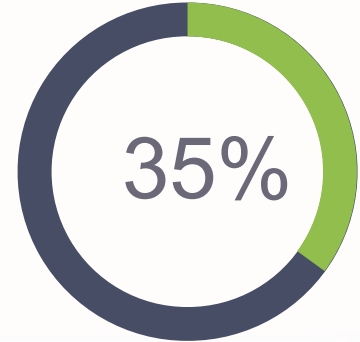
### e-Bonds Procedure

Audit is completed as per the audit plan



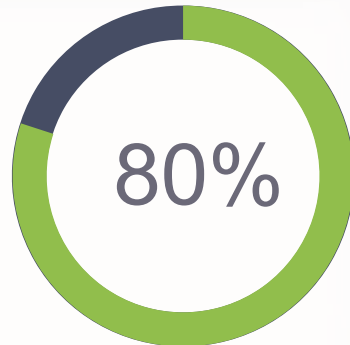
### Follow-up: Cash Handling

Fieldwork is in progress



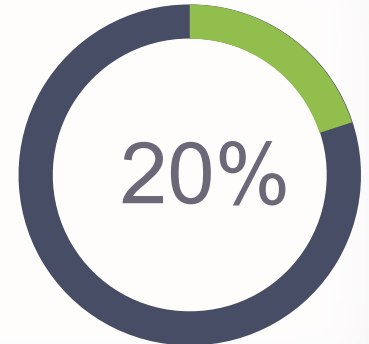
### Quality Control - Court Services

Fieldwork is completed. Reporting in progress



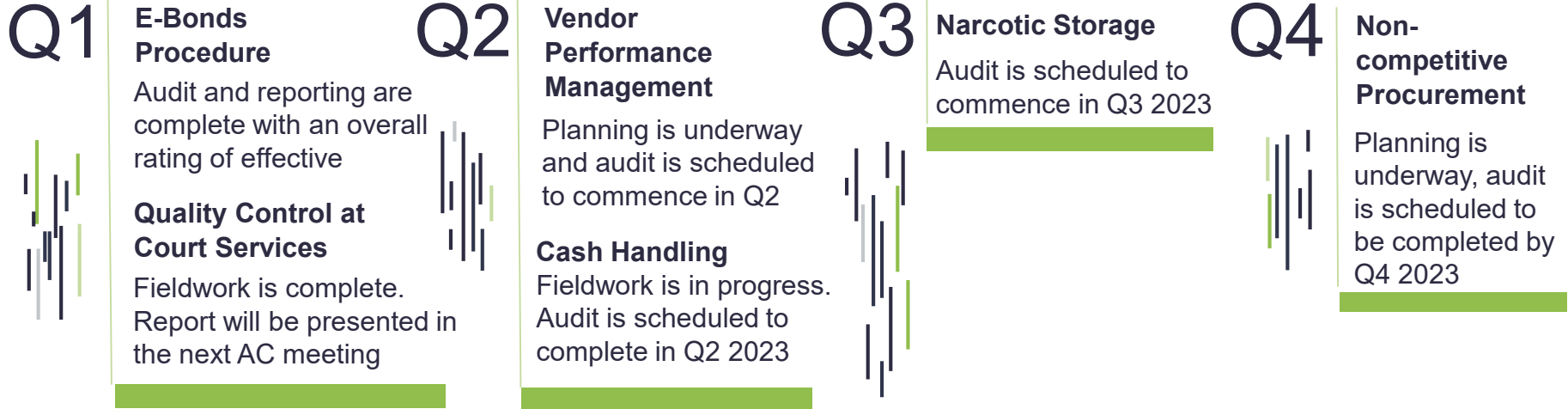
### Follow-up: Non-Competitive Procurement

Planning in progress



## Timeline 2023

2023



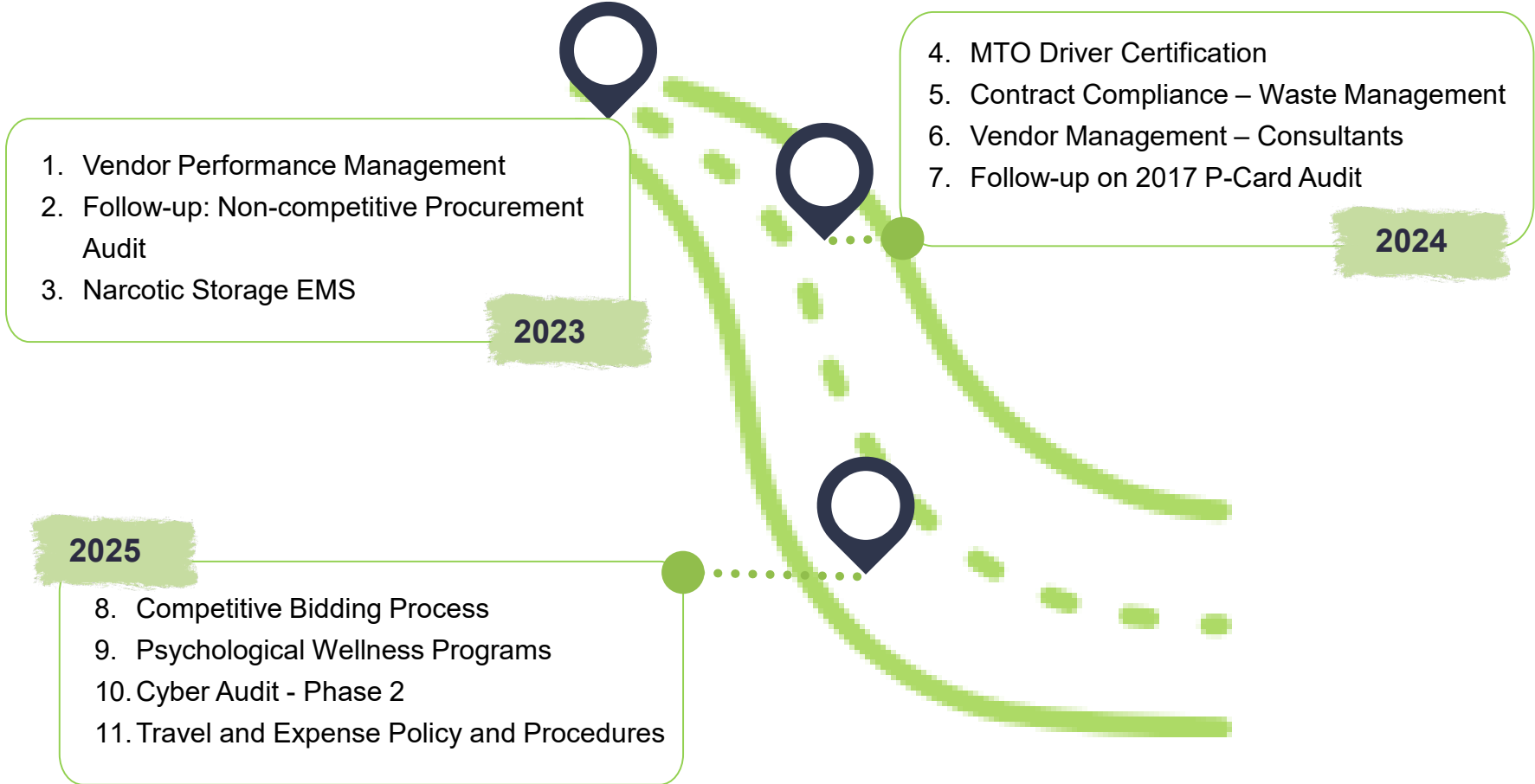
### Projects under consideration for Q3/Q4

1. Bill 109 Readiness Assessment (New)
2. MTO Driver Certification Program (Approved for 2024)
3. Vendor Management – Consultants (Approved for 2024)

### Limitation

Engagement dates provided in the audit plan are subject to changes due to region's re-alignment of priorities/strategic plans, changes to internal audit priorities, risk profile updates, requests from Audit Committee, Senior Management, etc.

## Future Roadmap





# Questions?