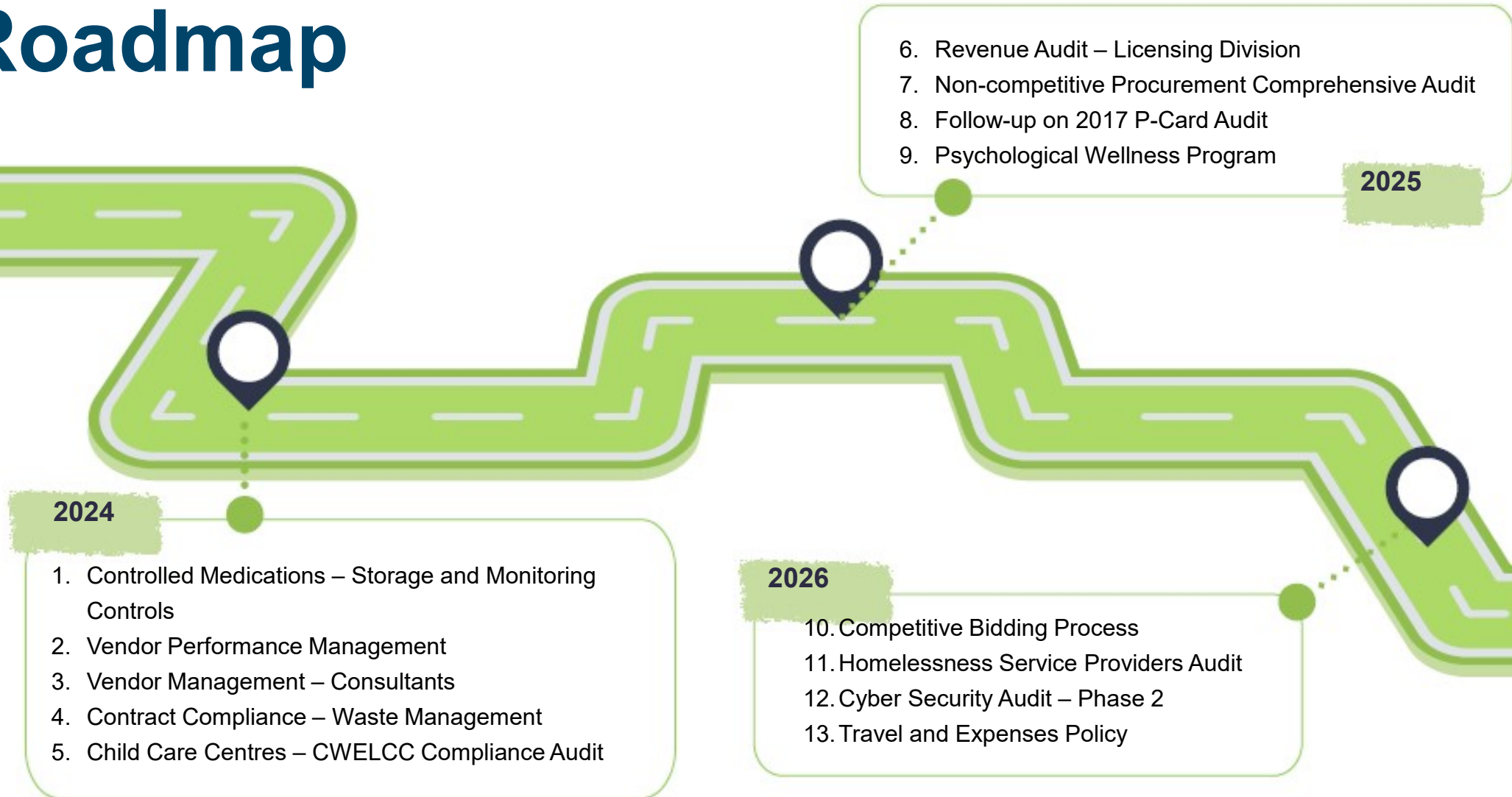


Internal Audit Workplan

2024-2026

February 12, 2024

Roadmap



Consulting Projects

Planned Projects

- Procurement and operation of wastewater vacuuming vehicle (Q1 2024)
- Control Reviews for Brownfield Tax Assistance Program (BTAP) and Tax Increment Grant Program (2025)
- Transit Commission Performance Management (2026)