Internal Audit Workplan

2024-2026

February 12, 2024





Roadmap

- 6. Revenue Audit Licensing Division
- 7. Non-competitive Procurement Comprehensive Audit
- Follow-up on 2017 P-Card Audit
- 9. Psychological Wellness Program

2025

2024

- 1. Controlled Medications Storage and Monitoring Controls
- 2. Vendor Performance Management
- Vendor Management Consultants
- Contract Compliance Waste Management
- 5. Child Care Centres CWELCC Compliance Audit

2026

- 10. Competitive Bidding Process
- 11. Homelessness Service Providers Audit
- 12. Cyber Security Audit Phase 2
- 13. Travel and Expenses Policy





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)



