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## Memorandum

**AC-C 9-2024**

**Subject:** Status Update on Internal Audit Engagements

**Date:** September 16, 2024

**To:** Audit Committee

**From:** Hari Vemuri, Manager, Internal Audit

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This memorandum provides a comprehensive update on status of internal audit engagements which were approved by the Audit Committee for the year 2024

<b>Internal Audit</b>	<b>Detailed Status Update</b>	<b>Status</b>
Vendor Performance Management for Tier 1 Contracts	KPMG has completed the audit report and presented the findings to the leadership team. Management is currently addressing the identified action items and finalizing timelines for their implementation.	Fieldwork completed; final report delayed to December 2024.
Vendor Governance and Relationship Management for Consulting Services	The audit report, prepared by KPMG, has been submitted to the leadership team. Management is in the process of executing the necessary action items and establishing deadlines for implementation.	Fieldwork completed; final report delayed to December 2024.
P-Card Audit (2017) – Follow up Audit	Fieldwork is ongoing, and the audit report is on track to be presented at the next Audit Committee meeting, scheduled for December 9, 2024.	On track

Controlled Medications Storage and Monitoring Controls - Phase 2	Fieldwork is in progress. The final audit report will be presented at the upcoming Audit Committee meeting on December 9, 2024.	On track
Region Operated Child Care Centres –CWELCC Compliance Audit	The Request for Proposal (RFP) has been issued to engage an external audit firm. The audit is slated for completion by Q1 2025, with the final report to be presented at the Audit Committee meeting in Q2 2025.	On track
Purchase and Operation of Vacuum Truck (Consulting Engagement)	KPMG has reviewed a sample as part of the audit process for the vendor performance management audit. A detailed audit will be conducted on the sample once management action plans are implemented.	On track
Whistleblower Policy Implementation and Benchmarking Analysis	Planning is in progress to complete the audit by Q1 2025.	On track

Respectfully submitted and signed by

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Hari Vemuri  
Manager, Internal Audit