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## **MEMORANDUM**

**AC-C 26-2019**

**Subject: Internal Audit Plan Progress Update Dashboard**

**Date: September 9, 2019**

**To: Audit Committee**

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

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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 Internal Audit Plan and provide other key performance indicators in a one-page summary. The dashboard is attached as Appendix 1 to AC-C 26-2019.

The 2019 Internal 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,

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