

### STATUS OF AUDIT SERVICES BRANCH 2023 RISK-BASED WORK PLAN

Table 1 – Status of Audit Projects

Strategic Plan Area of Focus	Department	Project	Status
<b>Economic Vitality</b>	Public Works - Transportation	Bus Operations Contracts Audit	Not started – Rolled into 2024
<b>Good Government</b>	Legal Services – Court Services	Revenue Management	Complete
	Finance – Corporate Shared Financial Services	Payroll Audit	Complete
	Finance	Procurement	In progress
	Finance – Controllership Office & Deputy Treasurer	PCI DSS Compliance	Complete
	Corporate Services – Information Technology Services*	Cyber Security	Complete
<b>Healthy Communities</b>	Community and Health Services – Shelter Operations	Shelter Operations	In progress
	Community and Health Services – Paramedic and Senior Services	Long Term Care Homes	In progress
<b>Sustainable Environment</b>	Public Works – Waste Management & Forestry	Contaminated Recyclables	Complete
	Public Works – Operations, Maintenance and Monitoring Water*	SCADA Audit	Complete

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Table 2 – Other Activities

Project Name	Status
1. Forensic Investigation Services	Ongoing
2. Advisory and Consulting Services <ul style="list-style-type: none"><li>• Vaccine Distribution Review (complete)</li><li>• Fairness Monitoring (In progress)</li></ul>	Ongoing
3. Control Monitoring Program	Ongoing
4. Quality Assurance and Improvement Initiatives	Ongoing
5. Audit Services under the Agreement for seven of the local municipalities	Ongoing
6. Education and Outreach – Internal Audit Awareness 2023 Campaign and Fraud Prevention Campaign 2023	Complete
7. Risk-Based Work Plan 2024	Complete
8. Fraud Prevention Program	In progress

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