

STATUS OF AUDIT SERVICES BRANCH 2024 RISK-BASED WORK PLAN

Table 1 – Status of Audit Projects 2023

Strategic Plan Area of Focus	Department	Project	Status
Economic Vitality	Public Works – Operations and Services	Bus Operations Contracts Audit	Rolled into 2024
Good Government	Finance	Procurement	In progress
	Corporate Services – Information Technology Services*	Cyber Security	Complete
Healthy Communities	Community and Health Services – Shelter Operations	Shelter Operations	Complete
	Community and Health Services – Paramedic and Senior Services	Long Term Care Homes	Complete
Sustainable Environment	Public Works – Operations and Services*	SCADA Audit	Complete

* Completed together.

Table 2 – Status of Audit Projects 2024

Strategic Plan Area of Focus	Department	Project	Status
Economic Vitality	Public Works – Operations and Services	Bus Operations Contracts Audit	In progress
	Community and Health Services – Social Services	Canada-Wide Early Learning & Child Care System (CWELCC)	In progress
	Community and Health Services – Social Services	Ontario Works	Not started
Good Government	Finance – Corporate Shared Financial Services	Accounts Payable	Not started
	Finance – Corporate Shared Financial Services	Payroll Audit – Phase II	Not started
	Corporate Services – Facility Services 1	Physical Security – Phase II	In progress
Healthy Communities	Community and Health Services – Public Health	Personal Health Information – Privacy Audit Phase II	Not started
Sustainable Environment	Public Works – Operations and Services	Water and Wastewater Agreements with Peel Region – Contract Review	Not started

1 In year request

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Table 3 – Other Activities

Project Name	Status
1. Forensic Investigation Services	Ongoing
2. Advisory Services	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 2024 Campaign Fraud Prevention Campaign 2024	Complete Not started
7. Risk-Based Work Plan 2025	Not started
8. Fraud Prevention Program	In progress