Appendix 1: 2025 Audit Work Plan Status Update

Engagements	Scope of work	Plan Status
Management Action Plans Follow-up Project - Operational Audits	This project will be a comprehensive review of management action plans from previous operational audits that have not yet been implemented. The project will assess if corrective actions to address the audit findings have been effectively implemented.	Complete June 10, 2025 Audit Committee
Fuel Management	This audit will review the process for managing and monitoring fuel consumption by city vehicles including distribution of gas cards, fueling procedures, monitoring and approving transactions, fraud detection, and contracts.	Complete June 10, 2025 Audit Committee
Fleet Asset Management	This audit will review controls in place around vehicle acquisitions, disposals, utilization, and replacements. The review will assess compliance with relevant policies and procedures.	Complete June 10, 2025 Audit Committee
Transit - Revenue	This audit will review the process for charging, collecting, and processing transit revenue on presto cards, including fraudulent transactions and fare evasion.	Planned for Q4
Driver Certification Program - Fleet & Fire	This audit is required by the Ministry of Transportation of Ontario (MTO) every 3 years. The review will assess if Fleet and Fire are certifying drivers properly and if their practices align with MTO requirements.	Complete June 10, 2025 Audit Committee
Driver Certification Program - Transit	This audit is required by the Ministry of Transportation of Ontario (MTO) every 3 years. The review will assess if Transit is certifying drivers properly and if its practices align with MTO requirements.	Complete June 10, 2025 Audit Committee

Engagements	Scope of work	Plan Status
Management Action Plans Follow-up Project - Cybersecurity / IT Audits	This project will be a comprehensive review of management action plans from previous IT and Cybersecurity audits that have not yet been implemented. The purpose is to assess if corrective actions to address the audit findings have been effectively implemented.	Planned for Q4
Library Cyber Security	This audit will provide an independent review of Brampton Public Library's Information Technology (IT) systems to assess if assets are adequately protected from external and internal cyber threats. The engagement will focus on testing cyber security controls to ensure their functionality and effectiveness.	Planned for Q4 2025 / Q1 2026