

## Appendix 1: Internal Audit 2022 Work-Plan Status

### Q1 2022 Audits in Progress

Engagements	Audit Stage
Realty Services	Completed Presenting at May Audit Committee
IT Infrastructure & Cloud Management	Completed Presenting at September Audit Committee
Claims Management	In progress Scheduled to complete in Q2
Driver Certification Program - Transit and Fleet Services	In progress Scheduled to complete in Q2

### Q2/Q3 Upcoming Audits

Engagements	Audit Stage
Procurement and Sole Source Purchasing	In planning stage
Park Operations and Maintenance	In planning stage
Information Technology Risk Assessment	In planning stage
Identify and Access Management	In planning stage

### Q3/Q4 Scheduled Audits

Engagements	Audit Stage
Development Fees and Charges	Not Started
Business and Property Taxes	Not Started
IT Vendor Management	Not Started