

**Appendix 1: Internal Audit September 2022 Work-Plan Status**

**Proposed 2022 Plan Changes - Pending Audit Committee Approval**

Engagements	Audit Stage
Business and Property Taxes	Defer to Q2 2023 at management's request
Development Fees and Charges	Defer to Q2 2023 at management's request
Health & Safety	To replace deferred audit. To perform in Q4 2022
User Fees	To replace deferred audit. To perform in Q4 2022
Identify and Access Management	Defer to 2023 as recommended by Internal Audit

**Audits Completed in Q2/Q3**

Engagements	Audit Stage
IT Infrastructure and Cloud Management	Report to the September Audit Committee meeting
Claims Management	Report to the September Audit Committee meeting
Driver Certification Program Transit and Fleet Services	Report to the September Audit Committee meeting Two separate reports
Procurement and Sole Source Purchasing	Report to the September Audit Committee meeting
Park Operations and Maintenance	Report to the September Audit Committee meeting

**Remaining 2022 Audits**

Engagements	Audit Stage
Information Technology Risk Assessment	In Progress. Scheduled to complete in Q4
IT Vendor Management	In planning stage

**Closed 2022 Audits**

Engagements	Audit Stage
Realty Services	Closed. Presented at May Audit Committee

## Audits on the Horizon

Engagements	Description
Asset Management - Public Works	Review of processes in place to procure, store, monitor, dispose and safeguard assets used in City operations.
Accessibility	Review the current state of compliance with accessibility laws and highlight opportunities to implement best practices.
By-law Enforcement	Review of By-law enforcement (proactive, reactive) of building, licenses and other relevant areas.