

CITY OF ST. JOHN'S

OFFICE OF THE CITY INTERNAL AUDITOR

Revised 2023 Audit Plan

2023 Audit Plan (Revised)	
Program Reviews	Business Unit
Occupational H&S	Finance & Administration
Cyber Security (IS systems & Scada)	Finance & Administration/Public Works
Construction Engineering	PERS
Assessment Division	Finance & Administration
Mechanical Division	SJRFD
Administration (Privacy)	Office of the City Clerk
Legal Services	Office of the City Solicitor
Maintenance of Municipal Parks	Public Works
Follow-up Reviews	Business Unit
Metrobus - Cash Handling	Metrobus
RHB - Scale House Operations	Public Works
Vendor Master File, EFT, & Wire Transfer	Finance & Administration
Training Division	SJRFD
Fuel Process	Finance & Administration
Permit Process	PERS
Aquatic Safety	Community Services
Consultations/Investigations	
Upon Request/As Required	
Administration	
Maintain Whistleblower Hotline	
Office of the City Internal Auditor Policy and Procedure Manual Update	