

DECISION/DIRECTION NOTE

Title: Update to Three-year Audit Plan (2019 – 2021)

Date Prepared: September 3, 2019

Report To: Audit Committee

Councillor and Role: Councillor Debbie Hanlon, Chair

Ward: N/A

Decision/Direction Required:

To approve the updated three-year audit plan.

Discussion – Background and Current Status:

Since the development and approval of the three-year audit plan (2019 – 2021) the Senior Internal Auditor has announced his retirement effective July 19, 2019 (last day worked June 21). A job competition is currently underway with the aim of having a Senior Internal Auditor in place by the middle of October. However, the loss of an experienced auditor in our two-auditor division will have a significant impact on our output and will necessitate a revision to the three-year audit plan. The revised plan is attached for your review.

Key Considerations/Implications:

1. Budget/Financial Implications: N/A
2. Partners or Other Stakeholders: N/A
3. Alignment with Strategic Directions/Adopted Plans:
4. Legal or Policy Implications: N/A
5. Privacy Implications: N/A
6. Engagement and Communications Considerations: N/A
7. Human Resource Implications: N/A
8. Procurement Implications: N/A



9. Information Technology Implications: N/A

10. Other Implications: N/A

Recommendation:

To approve the updated three-year audit plan.

Prepared by/Date: Sean Janes, City Internal Auditor / July 2, 2019

Reviewed by/Date: Sean Janes, City Internal Auditor / July 2, 2019

Approved by/Date: Sean Janes, City Internal Auditor / July 2, 2019

Attachments: Update to Three Year Audit Plan