

## 2017 Internal Audit Work Plan

Name of Audit/Project	Type of Audit
<b>Vendor/Payment Process Audit</b> (commenced in 2016) <i>To assess the effectiveness and efficiency of the processes and compliance to policies, procedures and legislation.</i>	Operational
<b>Single Sourced Purchases</b> (deferred from 2016) <i>To assess the effectiveness and efficiency of the processes and compliance to policies, procedures, legislation and By Laws</i>	Operational
<b>Fuel Security and Systems Audit</b> (commenced in 2016) <i>To assess the effectiveness and efficiency of the processes and compliance to policies, procedures, legislation, etc.</i>	Operational
<b>Guelph Public Library Audit</b> (commenced in 2016) <i>To assess the efficiency and effectiveness of operations in place at the Guelph Public Library to deliver services, adequacy of Board governance and the reasonableness of the cost of service delivery.</i>	Operational
<b>Driver Certification Program Compliance Annual Audit</b> <i>To assess compliance to the Ministry of Transportation criteria</i>	Compliance
<b>Payroll Process Audit</b> <i>To assess the effectiveness and efficiency of the processes and compliance to policies, procedures, legislation, etc.</i>	Operational
<b>Contract Management Audit</b> <i>For a selected construction project assess the effectiveness and efficiency of the processes and compliance to policies, procedures, legislation, etc.</i>	Operational
<b>Status Report on Outstanding Audit Recommendations</b> <i>Provides an update to Council on management's implementation status of recommendations agreed upon by staff.</i>	N/A