

## 2019 Internal Audit Work Plan

Name of Project	Type of Audit
<b>Project Management Audit-Special Project</b> <i>To assess the effectiveness and efficiency of the project management processes and compliance to policies, procedures and legislation.</i>	In Progress
<b>Enterprise Risk Management Framework Update – Consulting Project</b> <i>To facilitate the review and update of the City`s risk management framework to ensure it continues to be effective in managing risk throughout the City.</i>	In Progress
<b>Employee Expense Process Audit</b> <i>To assess the effectiveness and efficiency of the processes and compliance to policies, procedures, legislation, etc.</i>	Operational
<b>Driver Certification Program Compliance Annual Audit-Guelph Transit</b> <i>To assess compliance to the Ministry of Transportation criteria</i>	Compliance
<b>Driver Certification Program Compliance Annual Audit-Fleet Operations</b> <i>To assess compliance to the Ministry of Transportation criteria</i>	Compliance
<b>Cash Handling Process Audit</b> <i>To assess the effectiveness and efficiency of the processes and compliance to policies, procedures, legislation and By Laws</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>	Not applicable
<b>IT Security Controls Audit</b> <i>To assess the adequacy and effectiveness of the internal controls and compliance to policies, procedures, legislation and By Laws</i>	Operational
<b>Development Fee Process Audit</b> <i>To assess the effectiveness and efficiency of the processes and compliance to policies, procedures, legislation and By Laws</i>	Operational
<b>Fleet Inventory Audit</b> <i>To assess the adequacy and effectiveness of the internal controls and processes and compliance to policies, procedures, legislation and By Laws</i>	Operational