



**MEMO TO** : City of London – Audit Committee  
**FROM** : MNP LLP  
**SUBJECT** : Briefing Note From Internal Audit  
**DATE** : June 19, 2024

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- MNP is in the reporting phase of the HRIS Readiness Assessment. This assessment looked to determine the preparedness for the implementation of the HRIS, including whether project objectives are being met, desired outcomes are on track to be achieved, the efficacy of project management and identification of lessons learned. This audit report will be presented at the next Audit Committee meeting scheduled for September 18, 2024.
- MNP is in the reporting phase of the Accessibility Review. The objective of this targeted review was to assess the City's compliance with the Accessibility for Ontarians with Disabilities Act (AODA), and the standards defined in the Integrated Accessibility Standards Regulation (IASR) in order to provide an overview of gaps in compliance, the associated risks with non-compliance, and recommendations for improvement. This audit report will be presented at the next Audit Committee meeting scheduled for September 18, 2024.
- MNP is in the final planning/ early execution phase of the Municipal Affordable Housing Development Value for Money audit. Given a critical component of new developments are projects that are directly sponsored by the City, and there is a plan to intensify and reuse underdeveloped properties to add to the City's affordable housing supply, this audit will review these projects in order to understand root causes for any budget/cost changes, schedule delays, delivery effectiveness, and to better understand "Lessons Learned" from these projects to help guide future affordable housing development projects. This audit report will be presented at the next Audit Committee meeting scheduled for September 18, 2024.