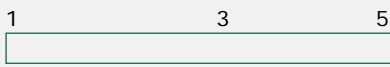



The Corporation of the City of London

June 2017- December 2018 internal audit dashboard as at September 1, 2017

Project status – 2017-2018 Internal audit plan			
2017-2018 Audit plan projects	Percent complete		Report issued
<input type="checkbox"/> Parks & Recreation cash handling process review	<div style="width: 85%;"></div>	85%	<input type="checkbox"/>
<input type="checkbox"/> Freedom of information process assessment	<div style="width: 10%;"></div>	10%	<input type="checkbox"/>
<input type="checkbox"/> Management compensation process assessment	<div style="width: 0%;"></div>	0%	<input type="checkbox"/>
<input type="checkbox"/> Building permit process assessment	<div style="width: 0%;"></div>	0%	<input type="checkbox"/>
<input type="checkbox"/> IT portfolio management and project management assessment	<div style="width: 0%;"></div>	0%	<input type="checkbox"/>
<input type="checkbox"/> IT Cyber Risk Workshop	<div style="width: 10%;"></div>	10%	<input type="checkbox"/>
<input type="checkbox"/> Homelessness prevention management process assessment	<div style="width: 0%;"></div>	0%	<input type="checkbox"/>
<input type="checkbox"/> Health and safety assessment	<div style="width: 0%;"></div>	0%	<input type="checkbox"/>
<input type="checkbox"/> Procurement process assessment	<div style="width: 0%;"></div>	0%	<input type="checkbox"/>
<input type="checkbox"/> IT security assessment	<div style="width: 0%;"></div>	0%	<input type="checkbox"/>
<input type="checkbox"/> Parking revenue generation assessment	<div style="width: 0%;"></div>	0%	<input type="checkbox"/>
<input type="checkbox"/> Rapid transit project	<div style="width: 0%;"></div>	0%	<input type="checkbox"/>
<input type="checkbox"/> Housing process assessment	<div style="width: 0%;"></div>	0%	<input type="checkbox"/>
<input type="checkbox"/> Class replacement project post-implementation review	<div style="width: 0%;"></div>	0%	<input type="checkbox"/>

Comments

Internal audit activities – September - November 2017				
<input type="checkbox"/>	Parks & Recreation cash handling process review (complete fieldwork and reporting)			
<input type="checkbox"/>	Freedom of information process assessment (complete fieldwork and reporting)			
<input type="checkbox"/>	Management compensation process assessment (scoping and fieldwork)			
<input type="checkbox"/>	Building permit process assessment (scoping and fieldwork)			
<input type="checkbox"/>	IT portfolio management and project management assessment (scoping and fieldwork)			
<input type="checkbox"/>	Homelessness prevention management process assessment (scoping and fieldwork)			
Other activities				
<input type="checkbox"/>	Prepare quarterly Audit Committee meeting materials			
2017-2018 Performance metrics				
<input type="checkbox"/>	Project customer satisfaction		% complete of the 2017-2018 internal audit plan	
	Overall quality of work/satisfaction level? (Based on completed reports surveys returned)		15% complete	
				
	Objective = 4			
Internal audit 2017-2018 reporting				
	Draft (days)	Management comment (days)	Issue final (days)	Final (days)
<input type="checkbox"/> Objective	5.0	10.0	15.0	30.0
<input type="checkbox"/> Performance	N/A	N/A	N/A	N/A