

The Corporation of the City of London

June 2017- December 2018 internal audit dashboard as at January 29, 2018

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: 100%;"></div> 100%	<input checked="" type="checkbox"/>
<input type="checkbox"/> Freedom of information process assessment	<div style="width: 100%;"></div> 100%	<input checked="" type="checkbox"/>
<input type="checkbox"/> Management compensation process assessment	<div style="width: 90%;"></div> 90%	<input type="checkbox"/>
<input type="checkbox"/> Building permit process assessment	<div style="width: 100%;"></div> 100%	<input checked="" type="checkbox"/>
<input type="checkbox"/> IT portfolio management and project management assessment	<div style="width: 0%;"></div> 0%	<input type="checkbox"/>
<input type="checkbox"/> Homelessness prevention management process assessment	<div style="width: 5%;"></div> 5%	<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: 5%;"></div> 5%	<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"/>

Internal audit activities – February 2018 – June 2018

- Management compensation process assessment (reporting)
- Homelessness prevention management process assessment (fieldwork and reporting)
- Parking revenue generation assessment (fieldwork and reporting)
- Housing process assessment (scoping)
- IT security assessment (scoping)

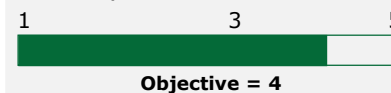
Other activities

- Prepare quarterly Audit Committee meeting materials
- Observation follow-ups and validation (quarterly)

2017-2018 Performance metrics

Project customer satisfaction

Overall quality of work/satisfaction level?
(Based on completed reports surveys returned)



% complete of the 2017-2018 internal audit plan

30% complete



Internal audit 2017-2018 reporting

	Draft (days)	Management comment (days)	Issue final (days)	Final (days)
<input type="checkbox"/> Objective	5.0	15.0	10.0	30.0
<input type="checkbox"/> Performance	10.0	25.3	7.0	33.0