


## The Corporation of the City of London

June 2017 - December 2018 internal audit dashboard as at June 1, 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	 100%	<input checked="" type="checkbox"/>
<input type="checkbox"/> Freedom of information process assessment	 100%	<input checked="" type="checkbox"/>
<input type="checkbox"/> Management compensation process assessment	 100%	<input checked="" type="checkbox"/>
<input type="checkbox"/> Building permit process assessment	 100%	<input checked="" type="checkbox"/>
<input type="checkbox"/> Parking revenue generation assessment	 95%	<input type="checkbox"/>
<input type="checkbox"/> Homelessness prevention management process assessment	 70%	<input type="checkbox"/>
<input type="checkbox"/> IT portfolio management and project management assessment	 5%	<input type="checkbox"/>
<input type="checkbox"/> IT security assessment	 5%	<input type="checkbox"/>
<input type="checkbox"/> Procurement process assessment	 5%	<input type="checkbox"/>
<input type="checkbox"/> Housing process assessment	 0%	<input type="checkbox"/>
<input type="checkbox"/> Class replacement project post-implementation review*	 0%	<input type="checkbox"/>
<input type="checkbox"/> Health and safety assessment	 0%	<input type="checkbox"/>
<input type="checkbox"/> Construction procurement process assessment	 0%	<input type="checkbox"/>

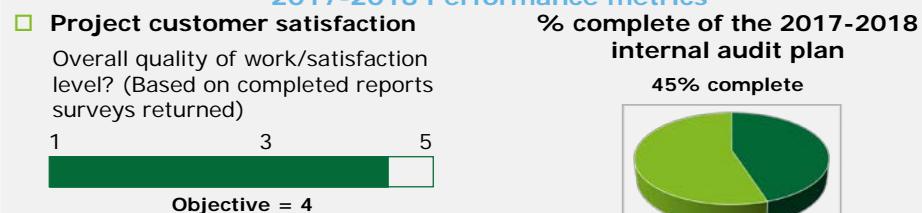
### Internal audit activities – June 2018 – September 2018

- Parking revenue generation assessment (reporting)
- Homelessness prevention management process assessment (fieldwork & reporting)
- Housing process assessment (scoping & fieldwork)
- IT portfolio management and project management process assessment (scoping & fieldwork)
- Procurement process assessment (scoping & fieldwork)
- Health and safety assessment (scoping & fieldwork)
- IT security assessment (scoping)
- Construction procurement process assessment (scoping)
- Class replacement project post-implementation review\* (scoping)

### Other activities

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

### 2017-2018 Performance metrics



### Internal audit 2017-2018 reporting

	Draft (days)	Management comment (days)	Issue final (days)	Final (days)
<input type="checkbox"/> <b>Objective</b>	5.0	15.0	10.0	30.0
<input type="checkbox"/> <b>Performance</b>	7.0	23.0	18.75	48.75

\* - Management request to move to a pre-implementation review.