

The Corporation of the City of London

June 2017 - December 2018 internal audit dashboard as at April 5, 2019

Project status – 2017-2018 Internal audit plan			
2017-2018 Audit plan projects	Percent complete		Report issued
• Parks & Recreation cash handling process review	<div style="width: 100%;"></div>	100%	✓
• Freedom of information process assessment	<div style="width: 100%;"></div>	100%	✓
• Management compensation process assessment	<div style="width: 100%;"></div>	100%	✓
• Building permit process assessment	<div style="width: 100%;"></div>	100%	✓
• Parking revenue generation assessment	<div style="width: 100%;"></div>	100%	✓
• Homeless prevention assessment	<div style="width: 100%;"></div>	100%	✓
• Procurement process assessment	<div style="width: 100%;"></div>	100%	✓
• IT portfolio management and project management assessment	<div style="width: 100%;"></div>	100%	✓
• Housing process assessment	<div style="width: 100%;"></div>	100%	✓
• Health and safety assessment	<div style="width: 100%;"></div>	100%	✓
• Class replacement project pre-implementation review*	<div style="width: 35%;"></div>	35%	○
• Construction procurement process assessment	<div style="width: 60%;"></div>	60%	○
• IT security assessment	<div style="width: 10%;"></div>	10%	○

Internal audit activities – April – June 2019

- Class replacement project pre-implementation review* (fieldwork)
- Construction procurement process assessment (fieldwork and reporting)
- IT security assessment (fieldwork and reporting)
- Scoping, fieldwork, and reporting for approved FY2019 internal audits in Q1

Other activities

- Prepare Audit Committee meeting materials
- Observation follow-ups and validation

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

85% complete



Internal audit 2017-2018 reporting

	Draft (days)	Management comment (days)	Issue final (days)	Final (days)
• Objective	5.0	15.0	10.0	30.0
• Performance	6.4	19.7	20.9	38.7

* - Moved to a pre-implementation review at request of management and approval of the Audit Committee. Fieldwork will be conducted throughout the implementation project.