

The Corporation of the City of London

January – December 2020 internal audit dashboard as at March 2, 2020

Project status – 2020 internal audit plan

2020 Audit plan project	Percent complete	Est. timeframe ¹	Project status	Report issued
• Service London assessment		40% Jan – Mar	OT	
• Traffic Management Project review	0%	Apr – Jun	OT	
• Clerks Office assessment		5% Jun – Aug	OT	
• Fire Process assessment	0%	July – Sept	OT	
• Class replacement pre-implementation project review		90% Ongoing	OT	

OT – On track DF – Deferred DL – Delayed

Internal audit activities – March to June 2020

- Service London assessment (fieldwork and reporting)
- Traffic Management Project review (scoping and fieldwork)
- Clerks Office assessment (scoping and fieldwork)
- Class replacement pre-implementation project review (reporting)

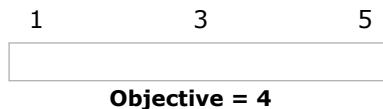
Other activities

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

2020 Performance metrics

Project customer satisfaction

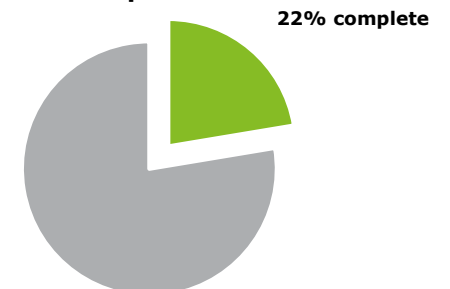
Overall quality of work/satisfaction level? (Based on completed reports surveys returned)



Internal audit 2020 reporting

	Draft (days)	Management comment (days)	Issue final (days)	Final (days)
• Objective	5.0	15.0	10.0	30.0
• Performance	N/A	N/A	N/A	N/A

% Complete of the 2020 internal audit plan



Comments

¹ Agreed timing with management to scope project and kick-off fieldwork