













The Corporation of the City of London

Internal audit dashboard as at October 20, 2020

Project status – Revised 2020 internal audit plan

2020 Audit plan project	Percent complete	Est. timeframe ¹	Project status	Report issued
• London Police Services Time Management and Scheduling	 25%	October – December	OT	
• Assumptions and Securities Assessment	 15%	October - December	OT	
• PerfectMind Reconciliation Process Review	 25%	October - December	OT	

2020 Completed Internal Audit Projects

• Computerised Maintenance Management System (CMMS) Pre-implementation Review	 100%	
• Service London Process Assessment	 100%	
• Class Replacement Project Post- Implementation Reconciliation Process Review	 100%	

OT – On track

DF – Deferred

DL – Delayed

Comments

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

Internal audit activities – October 2020 to January 2021

- October to December 2020 - Fieldwork (interviews and testing) and reporting
- January 2021 - Revisit IA Plan with Senior Leadership and Audit Committee

Other activities

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

2020 Performance metrics

Project customer satisfaction

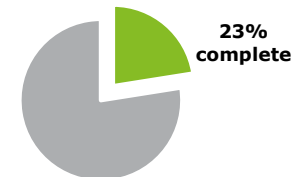
Overall quality of work/satisfaction level (Based on completed reports surveys returned)

1 3 5



Objective = 4

% Complete of the Revised 2020 internal audit plan



Internal audit 2020 Revised IA plan Reporting

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