













## The Corporation of the City of London Internal audit dashboard as at January 29, 2021

### Project status – Revised 2020 internal audit plan

2020 Audit plan project	Percent complete	Est. timeframe <sup>1</sup>	Project status	Report issued
• London Police Services Time Management and Scheduling	 95%	October – December	DL	

### 2020 Completed Internal Audit Projects

• Assumptions and Securities Assessment	 100%			
• Class Replacement (PerfectMind) Reconciliation Process Review	 100%			
• 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

<sup>1</sup> Agreed timing with management to scope project and kick-off fieldwork

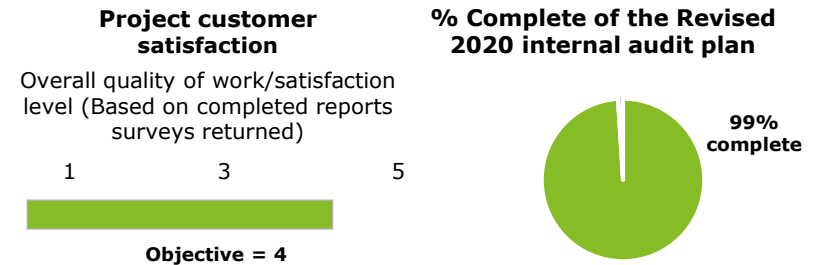
### Internal audit activities – February 2021 to June 2021

- Fieldwork and reporting on :
  - SaaS Application Review
  - Traffic Management Project Review
- Timing of fieldwork to be confirmed in the planning process

### Other activities

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

### 2020 Performance metrics



### Internal audit 2020 Revised IA plan Reporting

	Draft (days)	Management comment (days)	Issue final (days)	Final (days)
• <b>Objective</b>	5	15	10	30
• <b>Performance</b>	3	15	5	23