








## The Corporation of the City of London Internal audit dashboard as at June 4, 2021

### Project status – Revised 2021 internal audit plan

2021 Audit plan project	Percent complete	Est. timeframe <sup>1</sup>	Project status	Report issued
• SaaS Application Review	 90%	March – June	DL	
• Traffic Management Process Review	 5 %	June - Sept	DL	
• Recruitment Process Assessment	0%	July- Oct	OT	
• Fire Process Assessment	0%	Sept-Dec	OT	
• Fleet Inventory Review	0%	Sept-Dec	OT	

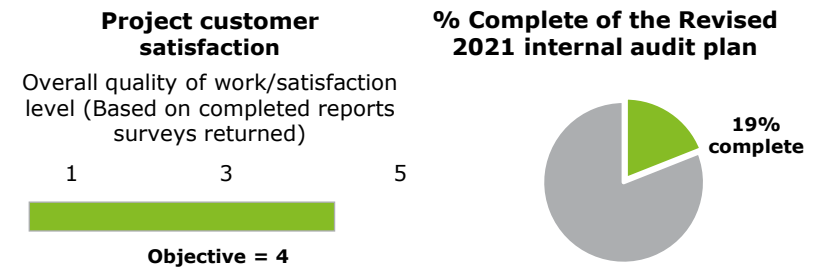
### Internal audit activities – June 2021 to September 2021

- Issue SaaS Application Review
- Traffic Management Process Review fieldwork
- Begin Recruitment Process Review
- Planning activities for fall projects

### Other activities

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

### 2021 Performance metrics



### Internal audit 2020 Revised IA plan Reporting

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

OT – On track

DF – Deferred

DL – Delayed

### Comments

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