








The Corporation of the City of London

Internal audit dashboard as at September 10, 2021

Project status – Revised 2021 internal audit plan

2021 Audit plan project	Percent complete	Est. timeframe ¹	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	DL	
• Fire Process Assessment	0%	Sept-Dec	OT	
• Fleet Inventory Review	0%	Sept-Dec	OT	

OT – On track

DF – Deferred

DL – Delayed

Comments

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

Internal audit activities – September 2021 to December 2021

- Issue SaaS Application Review report
- Traffic Management Process Review fieldwork and draft report
- Recruitment Process Review fieldwork and draft report
- Fleet Inventory Review fieldwork and draft report

Other activities

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

2021 Performance metrics

Project customer satisfaction

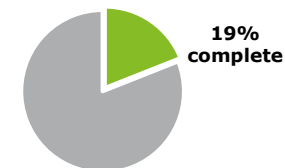
Overall quality of work/satisfaction level (Based on completed reports surveys returned)

1 3 5



Objective = 4

% Complete of the Revised 2021 internal audit plan



Internal audit 2021 Revised IA plan Reporting

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