











The Corporation of the City of London Internal audit dashboard as at October 22, 2021

Project status – Revised 2021 internal audit plan

2021 Audit plan project	Percent complete	Est. timeframe ¹	Project status	Report issued
• SaaS Application Review	 100%	March – June	complete	
• Traffic Management Process Review	 40 %	June - Sept	DL	
• Recruitment Process Assessment	 5%	July- Oct	DL	
• Fire Process Assessment	 10%	Sept-Dec	OT	
• Fleet Process Review	 10%	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 – November - December 2021

- Traffic Management Process Review fieldwork and draft report
- Recruitment Process Review fieldwork and draft report
- Fire Process Review fieldwork and draft report
- Fleet Process Assessment fieldwork and draft report

Other activities

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

2021 Performance metrics

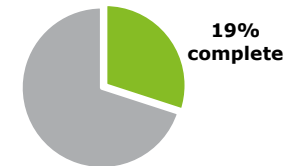
Project customer satisfaction

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



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	15	10	30
• Performance	33	41	11	85