

## CA-09-17 - Appendix A: 2017 Internal Audit Work Plan – Status Report

Approved 2017 Audit Plan (CA-14-16)					Updates as of May 2, 2017	
	Title	Overall Risk Score	Type of Audit	Planning Start/ Fieldwork Start	Status	Comments <i><b>Bold Italicized Text =</b></i> updated information
1	Winter Maintenance – Roads & Sidewalks	63.75 / 43.75	Assurance	February/ March	<b><i>Fieldwork</i></b>	<b><i>Management, staff and contractor interviews complete. Data analysis and document review in progress.</i></b>
2	Investments	62.5	Assurance	March/April	<b><i>Reporting</i></b>	<b><i>Closing meeting held; report being drafted for management action plans.</i></b>
3	By-law Enforcement and Parking Management	57.55 / 44	Assurance	February/ July	<b><i>Planning</i></b>	<b><i>Preliminary planning discussions held. Determining objectives &amp; scope.</i></b>
4	Inventory Management	Function	Assurance	July/ September	Not started	
5	Cash Handling	Function	Assurance	July/ October	Not started	