CA-10-19 - Appendix A: 2019 Internal Audit Work Plan – Status Report

		Approved Revised 2019 Audit Plan (CA-05-19)			Updates as of July 31, 2019	
Ref #	Service/Area	Overall Risk Score	Type of Audit	Planning Start/ Fieldwork Start	Status	Comments *Bold Italicized Text* = updated information
1	Financial Management - Transactional Processing - Accounts Payable & Pcard	72.5	Assurance	April/ *September*	*Fieldwork*	*Work for data analytics and P-card program complete. Work for P-card statement in progress.*
2	Transit – Vehicle and Equipment Maintenance	65	Assurance		Deferred to 2020	
3	Information Technology - IT Support Service	55	Assurance	March/ *October*	*Planning*	*Objectives and scope determined. Focus on corporate cloud computing.*
4	Corporate Management - Enterprise Risk Management	10.6	Assurance	*April/ TBC*	*Planning*	*Preliminary planning discussion held. Further discussions pending outcome of CMO re-design.*
5	Fire Emergency Response -Training Follow-Up Audit	Follow Up	Assurance	*August/* TBC		
6	Financial Management - Financial Accounts - Phase II - GL Account Reconciliation Follow-Up Audit	Follow Up	Assurance	*April/ May*		*Complete. Refer CA-12-19 in September 11, 2019 Audit Committee Agenda*
7	CRM Phase 1 Implementation and On-going Operations	No Score	Assurance	April/ June	*Fieldwork*	*Work in all components has started including project management/ governance, change management, and technology.*