

CA-05-19 - Appendix A: 2018 Internal Audit Work Plan – Status Report

Approved 2018 Audit Plan (CA-02-18)					Updates as of April 5, 2019	
	Service/Area	Overall Risk Score	Type of Audit	Planning Start/ Fieldwork Start	Status	Comments <i>Bold Italicized Text = updated information</i>
1	Fire/ Communications	61.25	Assurance	April/ TBC		Complete. Refer CA-07-19 Audit Committee Agenda for June 5, 2019
2	Human Resources/ Health, Safety and Wellness	55	Assurance	March/ TBC		Complete. Refer CA-04-19 Audit Committee Agenda for April 3, 2019
3	Roads and Structures - Design and Construction/ Construction Inspection	55	Assurance	March/ TBC		Complete. Refer CA-17-18 Audit Committee Agenda for November 7, 2018
4	Building Code Permits and Inspection/Plans Review	Follow up	Assurance	March/ April		Complete. Refer CA-14-18 Audit Committee Agenda for September 20, 2018
5	Internal Audit/ External Quality Assurance Review	22.6	Compliance	March/ TBC		Complete. Refer CA-18-18 Audit Committee Agenda for November 7, 2018