

**CA-05-19 - Appendix C: 2019 Internal Audit Work Plan – Status Report**

Approved 2019 Audit Plan (CA-01-19)					Updates as of April 30, 2019	
	Service/Area	Overall Risk Score	Type of Audit	Planning Start/ Fieldwork Start	Status	Comments <i>Bold Italicized Text = updated information</i>
1	Financial Management - Transactional Processing - Accounts Payable & Pcard	72.5	Assurance	April/ <i>September</i>	<i>Planning</i>	<i>Planning discussions are in progress.</i>
2	Transit – Vehicle and Equipment Maintenance	65	Assurance			<i>Recommended deferral to 2020</i>
3	Information Technology - IT Support Service	55	Assurance	March/ TBC	<i>Planning</i>	<i>Planning discussions are in progress.</i>
4	Corporate Management - Enterprise Risk Management	10.6	Assurance	<i>April/ TBC</i>		
5	Fire Emergency Response -Training Follow-Up Audit	Follow Up	Assurance	<i>August/ TBC</i>		
6	Financial Management - Financial Accounts - Phase II - GL Account Reconciliation Follow-Up Audit	Follow Up	Assurance	<i>April/ May</i>	<i>Planning</i>	<i>Planning discussions are in progress.</i>
7	<i>CRM Implementation and Operations – Phase I</i>	<i>No Score</i>	<i>Assurance</i>	<i>April/ June</i>	<i>Planning</i>	<i>Request by management to audit phase 1 of implementation. Planning discussions in progress.</i>