

Comparative Analysis of Internal Audit Charters

	Burlington Internal Audit Charter Sections												
	Mission	Definition	Values & Principles	Scope of Work	Independence	Accountability	Responsibility	Authority	Reporting & Monitoring	Quality Assurance	Standards	Other	Reference
City of Hamilton	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓	Reference to Municipal Act re: Auditor General	<a href="#">See link</a>
City of Ottawa*	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓	Does not perform advisory or consulting services	<a href="#">See link</a>
City of Mississauga	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓		<a href="#">See link</a>
City of Brampton	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓		<a href="#">See link</a>
City of Vaughan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Promotes Continuous Improvement at the City	<a href="#">See link</a>
City of Guelph	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		<a href="#">See link</a>
Region of Halton	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		<a href="#">See link</a>
Region of Peel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		<a href="#">See link</a>
Halton District School Board	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		<a href="#">See Link</a>
Western University	✓	✗	✗	✓	✓	✗	✓	✓	✓	✗	✓	Internal Audit does not evaluate the content and quality of teaching and/or research	<a href="#">See Link</a>
Queens University	✓	✗	✗	✓	✓	✓	✓	✓	✓	✗	✓		<a href="#">See Link</a>
University of Calgary	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	Has strict accountability for confidentiality	<a href="#">See Link</a>
Ontario Public Service-Audit Division	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Defines relationship with Ontario Auditor General	<a href="#">See Link</a>
Government of Canada	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		<a href="#">See Link</a>
Model recommended by IIA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		<a href="#">See Link</a>

- Legend:**
- ✓ Indicates that the comparable organization is similar/equivalent to the Burlington Internal Audit Charter
  - ✗ Indicates that the comparable organization is NOT similar/equivalent to the Burlington Internal Audit Charter
  - \* The City of Ottawa employs a Municipal Auditor General model