Approved Projects Audit Plan Percentage Complete Audit Phase Project Status Due Date	City of Burlington <i>Burlington</i> Office of the City Auditor							
Audit Plan Percentage Complete Audit Phase Project Statu Due Date Norwith 14-Dec2 Health & Safety (Pandemic Controls) 100% - Complete 14-Dec2 Procurement Audit (- Phase 1 100% - Complete 14-Dec2 Procurement Audit (- Status) 50% Fieldwork in Progress 14-Dec2 Environmantal Strategies Review ADD: Adershot BIA Financial Policy Review 100% - Complete 14-Dec2 ADD: Adershot BIA Financial Policy Review Annual Audit Plan Status 12-Sep 2 Complete 12-Sep 2 Commentary/Analysis: - Annual Audit Plan Status - Complete 12-Sep 2 - The Audit Plan (See report CA-03-22): approved by Audit Committee on Feb 9, 2022) is slightly behind schedule. Audit Committee on March 8, 2023 will be pushed to the following meeting. - - On March 8, 2023 will be pushed to the following meeting. - - - Complete - <t< th=""><th colspan="8">DASHBOARD Feb 23, 2023</th></t<>	DASHBOARD Feb 23, 2023							
ERP Project Audit - Phase 1 100% - Complete 14-0x-2 Health & Stately (Pandemic Controls) 10% - Complete 14-0x-2 Procurement Audit (+ S0,000) 5% Fieldwork In Progress 14-1u-2 Environmental Strategies Review 30% - Complete 9-44-2x-2 ADD: Aldershot BIA Financial Policy Review 30% Fieldwork In Progress 14-1u-2 Commentary/Analysis: - - Complete 12-3ep.2 Commentary/Analysis: - - Complete 12-3ep.2 Safety and EPP Project Audit Fieldwork for the Health Safety and EPP Project Audit Stock longer than expected. The Procurement Audit originally scheduled to be propred to Audit Committee on Feb 9, 2022) is slightly behind schedule. Audit Fieldwork is completed. See report F-32-22. Changes to Annual Audit Plan Complete Complete Not complete Advisory - HR Renial Privacy Controls Complete Complete Not complete Started Advisory - HR Renial Privacy Controls Complete Complete In Progress Concelled/ Deferred Advisory - HR Respect in the Workplace Complete Complete Not complete Concelled<		Approved	l Projects					
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