

Long Term Audit Plan 2022-2024

Possible Project	Strategic Plan Pillar	Department(s)
Annual Program Review 1 To provide an objective evaluation of the effectiveness and efficiency of the program and to provide an assessment as to the identification and management of risk. Risk is defined as events that could potentially prevent the program from achieving the program goals.	TBD	TBD
Annual Program Review 2 To provide an objective evaluation of the effectiveness and efficiency of the program and to provide an assessment as to the identification and management of risk. Risk is defined as events that could potentially prevent the program from achieving the program goals	TBD	TBD
Annual General Ledger Review Using advanced data analytics tools, we will identify high-risk areas/transactions for follow-up by our Finance department.	All	Finance
Business Continuity Management	Working Together for our Future	TBD
Capital Project Management	Working Together for our Future	Project Management Office
Supply Chain Management	Working Together for our Future	Finance, Procurement
Contract Management Process	Working Together for our Future	Legal, Finance
Health and Safety Process Changes	Working Together for our Future	All
Cybersecurity	Working Together for our Future	IT
IT General Controls Review To ensure the integrity of the data and processes that the systems supports. ITGG's are the basic controls that can be applied to IT systems such as, applications, operating systems, databases and IT infrastructure.	Working Together for our Future	IT
Return to Work Process Changes	Working Together for our Future	All
Management Monitoring Processes	Working Together for our Future	All

Possible Project	Strategic Plan Pillar	Department(s)
Annual Driver Certification Program Compliance Audit-Guelph Transit To access compliance to the Ministry of Transportation criteria	Working Together for our Future	Operations
Annual Driver Certification Program Compliance Audit-Fleet Operations To access compliance to the Ministry of Transportation criteria	Working Together for our Future	Operations
Annual Cash Handling Process Audit To assess the effectiveness and efficiency of the processes and compliance to policies, procedures, legislation and By Laws	Working Together for our Future	TBD
Status Report on Outstanding Audit Recommendations Provides an update to the Audit Committee on management's implementation status of recommendations agreed upon by staff.	N/A	Multiple