

2024 Internal Audit Work Plan Status

As of December 2024

Table 1-Work Plan Status

Name of Project	Type of Audit	Status
Transit Electrification Audit To assess the extent of regard for economy, efficiency and effectiveness as it relates to electrification of the bus fleet and identify improvement opportunities.	Value for Money Review	Complete
Solid Waste Resources Recycling Program Transition Audit To assess the extent of due regard for economy, efficiency, and effectiveness as it relates to the business and budget impacts related to the transition of recycling services to a producer-responsibility model as directed by the provincial government.	Value for Money Review	Complete
Use of External Consultants Policy and Practices Review Perform an operational review of the use of external consultants' processes to assess the effectiveness and efficiency of their processes and their adherence to policies, procedures and legislation.	Operational and Compliance Review	In progress – Information report to be issued in Q1 25
Enterprise Risk Management (ERM) Framework Implementation Develop an Enterprise Risk Management (ERM) program to identify and manage risks aligning with internal audit risk assessments.	Consulting	Ongoing – policy and framework finalized, strategic risk assessment in progress
Driver Certification Program Compliance Audit-Transit Operations To assess compliance to the Ministry of Transportation criteria.	Compliance	Complete
Driver Certification Program Compliance Audit-Fleet Services Operations To assess compliance to the Ministry of Transportation criteria.	Compliance	Complete
Status Report on Outstanding Audit Recommendations Provides an update to Council on management's implementation status of recommendations agreed upon by staff.	Follow Up Tracking	Three reports complete