

## Long Term Audit Plan: Proposed Projects for 2026-2027

Internal Audit has identified potential projects (listed below) that may be performed in 2026 and beyond. The list is based on the current risk assessment results and requests from management and members of Council. These projects may be revised based on updated risk results, previous audit results, emerging trends and/or any new projects that are identified during the period.

Table 1-Proposed Projects for 2026-2027

Name of Project	Service Area	Department
Enterprise Business Continuity	Public Services	Operations
Tree By-law Enforcement and Inspection Processes	Public Services	Planning and Building Services Operations Parks Operations Corporate and Community Safety
Solid Waste Resource Money Handling Audit	Infrastructure, Development and Environment & Public Services	Environmental Services
Procurement and Vendor Performance Management Processes	Office of the CAO	Finance
Freedom of Information and Privacy Review	Corporate Services	Clerks
Enterprise Inventory Management	Office of the CAO	Various Departments
Information Technology (IT) Department (Focus area to be determined)	Corporate Services	Information Technology
Safety Management - Occupational Health and Safety	Corporate Services	Human Resources

Name of Project	Service Area	Department
Employee Expense System Post Implementation Review	Office of the CAO	Finance