

Long Term Audit Plan Proposed Projects for 2027 and beyond

Internal Audit has identified potential projects (listed below) that may be performed in 2027 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- Long Term Audit Plan Proposed Projects for 2027 and beyond

Name of Project	Service Area	Department
Emergency Management and Business Continuity	Public Services	Operations
Financial Controls Resilience and Revenue Diversification	Office of the CAO	Finance
Environmental Compliance and Monitoring	Infrastructure, Development and Environment & Public Services	Facilities and Energy Management
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 Management Processes	Office of the CAO	Finance
Freedom of Information and Privacy Review	Corporate Services	Clerks
Enterprise Inventory Management	Office of the CAO	Enterprise wide

Name of Project	Service Area	Department
IT Security and Recovery Effectiveness	Corporate Services	Information Technology
Safety Management - Occupational Health and Safety	Corporate Services	Human Resources
Payment Card Industry (PCI) Compliance Assessment	Office of the CAO & Corporate Services	Finance and Information Technology
Legislative Monitoring & Grant Management Process	Office of the CAO	Strategic Initiatives and Intergovernmental Services
Employee Expense and Purchasing Card Use Review	Office of the CAO	Finance