

2025 Internal Audit Work Plan Status

As of December 2025

Table 1-2025 Internal Audit Work Plan Status

Name of Project	Type of Audit	Status
<p>Facilities Cleaning Services To assess the economy, effectiveness and efficiency of cleaning services at city owned or occupied facilities.</p>	Value for Money and Operational Review	Complete
<p>Fleet Maintenance Perform an operational review of fleet maintenance processes including fire, transit, and fleet operations to assess the effectiveness and efficiency of processes as well as the adherence to policies, procedures and legislation.</p>	Operational Review	In Progress – information report to be issued in Q2 2026
<p>Enterprise Risk Management (ERM) Strategic Risk Assessment with Risk Register Report The ERM risk register report updated Council of the notable risks, their current state, and potential impact on the City’s operations. The risks identified are relevant for the organization to stay apprised as they are of key significance to the City, its strategies and/or operations.</p>	Consulting	Complete
<p>Building Permit Approvals and Building Inspections To assess the economy, effectiveness and efficiency of Building Services permit and inspection processes.</p>	Value for Money and Operational Review	In Progress – staff report to be issued in Q2 2026
<p>Innovation and Efficiency Information Line Review Review and update the City’s employee reporting mechanism to encourage internal reporting of innovation and efficiency opportunities.</p>	Consulting	In Progress – implementation anticipated for Q2 2026
<p>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</p>	Operational and Compliance Review	Complete

and their adherence to policies, procedures and legislation.		
<p>Departmental Project – 2024 IIA internal audit standards framework update</p> <p>Conduct a detailed departmental examination of the significant changes to the updated standards, focusing on the new mandatory requirements and how they impact the internal audit function.</p>	Departmental project	Complete
<p>Status Report on Outstanding Audit Recommendations</p> <p>Provides an update to Council on management’s implementation status of recommendations agreed upon by staff.</p>	Follow Up Tracking	Two reports complete