

Subject: 2019 to 2020 Internal Audit Plan**APPROVALS:****Annette Antoniak**_____
Director_____
Chief Administrative Officer**Recommended Motion:**

THAT the 2019 to 2020 Internal Audit Plan be approved.

Summary:

The Internal Audit Plan is a requirement under the Internal Audit Charter which provides a disciplined approach to the identification and approval of internal audit projects on an annual basis. Annual endorsement from Council is sought to ensure the planned internal audit aligns with identified risk areas. Nine internal audits and two consulting engagements have been identified for 2019, three internal audits are in progress from 2018. Six internal audits have been identified for 2020.

Background:

The Internal Audit Plan is extracted from the Audit Universe, which represents the identified potential range of audit activities within the Municipality. The Audit Universe is risk ranked based on the likelihood and consequence of specific audit objective events. The Internal Audit Plan is updated annually to reflect any changes and seeks endorsement from Council each year.

Rationale for Recommendation:

Endorsement for the Internal Audit Plan allows for approval and direction of audit projects.

Strategic Priorities:

Responsible Government

Attachments:**1. 2019 Audit Plan**