Internal Audit Workplan
2022 - 2024

Community Services							
Culture							
Culture and Community Grants (Advisory)		Q2					
Fire & Emergency Services							
MFES Training and Accreditation						2023	
Fire Operations - Performance metrics							2024
Parks, Forestry & Environment							
Parks Operations Risk Assessment						2023	
Forestry Operations							2024
Parks Operations (unit TBD)							2024
Recreation							
Recreation Risk Assessment			Q3				
Community Centre/Arena operations (unit TBD)						2023	

Corporate Services							
Corporate Business Services							
High Value Acquisitions (HVA)	Ongoing/Q1						
e-Bidding Platform						2023	
Realty Services							2024
Facilities & Property Management							
Utility Management Database Administration		Q2					
F&PM Capital Asset Management						2023	
Capital Construction Project Management							2024
Finance							
MAX Upgrade – DC/CIL Invoicing		Q2					
Accounts Payable						2023	
Human Resources							
Employee Terminations (non-union)		Q2					
Performance Development (non-union, full-time)						2023	
Information Technology							
NIST Assessment - Phase 1	Ongoing/Q1						
Smart City (Consulting)	Ongoing/Q1						
NIST Assessment - Phase 2						2023	
INFOR System						2023	
SAP Development Lifecycle							2024
Legislative Services							
Provincial Courts							2024

Planning & Building							
Economic Development Office							
Small Business Grants Management		Q2					

Transportation & Works						
Enforcement						
Animal Services						2024
Infrastructure Planning & Engineering						
Capital Works Project Management	Ongoing/Q1					
MiWay – Transit						
Transit Operations					2023	
MTO Driver Certification Program					2023	
Works Operations & Maintenance						
Fleet Management	Ongoing/Q1					
Technical Services and Inspections						2024

City Manager's Office						
Legal Services						
Insurance Program					2023	

Corporate Audits						
Entity-Level Controls Assessment	Ongoing/Q1					
Corporate Risk Assessment			Q3			
Fraud Risk Management Review				Q4		
Placeholder for Management Requests/New Risks	Ongoing/Q1	Q2	Q3	Q4	2023	2024