

Internal Audit Division
2024-2026 Audit Work Plan

Project	Started in 2023	2024	2025	2026
City Manager's Office				
Finance				
Vendor Master			█	
Reserve Management				█
Fire & Emergency Services				
Inspection Files			█	
Legal Services				
Insurance Claims	█			
Human Resources				
Performance Development Program (non-union, FT)		█		
Attendance Management				█
Community Services				
Recreation & Culture				
Celebration Square	█			
Arena Plant Operations		█		
Film Permits				█
Parks, Forestry & Environment				
Parks Operations - Turf Inventory	█			
Boulevard Horticulture Maintenance Contract			█	
Corporate Services				
Legislative Services & Office of the City Clerk				
Records Management			█	
Enforcement				
Animal Services		█		
Facilities & Property Management				
Capital Construction Project Management		█		
Capital Planning				█
Information Technology				
NIST Assessment - Phase 2		█		
Technology Decision-Making Framework			█	
Identity and Access Management (IAM)				█
Planning and Building				
Building				
Building Permits				█
Transportation and Works				
Infrastructure Planning & Engineering				
Capital Works Third Party Contract Administration	█			

MiWay - Transit				
MTO Drivers Certification Program				
Transit Master Application - Bus Schedules				
Traffic Management & Municipal Parking				
Automated Road Safety Enforcement				
Street Lighting - Asset Management				
Works Operations & Maintenance				
Winter Maintenance				
Geotechnical and Material Testing Contracts				
Total	4	7	7	9