

**Internal Audit Division  
2025-2027 Audit Work Plan**

**Appendix 1**

Project	Started in 2024	2025	2026	2027
<b>City Manager's Office</b>				
<b>Finance</b>				
Vendor Master				
Reserve Management				
<b>Community Services</b>				
<b>Recreation &amp; Culture</b>				
Film Permits				
<b>Parks, Forestry &amp; Environment</b>				
Boulevard Horticulture Maintenance Contracts				
Climate Change				
<b>Fire &amp; Emergency Services</b>				
Inspection Files				
<b>Corporate Services</b>				
<b>Legislative Services &amp; Office of the City Clerk</b>				
Records Management				
<b>Corporate Business Services</b>				
Leases and Limited Interest Agreements				
<b>Enforcement</b>				
Security - Video Surveillance				
<b>Facilities Planning &amp; Development</b>				
Capital Construction Project Management				
Asset Management Planning				
<b>Information Technology</b>				
NIST Assessment - Phase 2				
Technology Decision-Making Framework				
Software License Management				
Generative Artificial Intelligence				
<b>Human Resources</b>				
Attendance Management				
<b>Planning and Building</b>				
<b>Building</b>				
Building Permits				
<b>Development &amp; Design</b>				
Development Applications				

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<b>Transportation and Works</b>				
<b>MiWay - Transit</b>				
Transit Master (iBus) Application				
MTO Drivers Certification Program				
Transit Maintenance				
<b>Traffic Management &amp; Municipal Parking</b>				
Automated Speed Enforcement				
Street Lighting - Asset Management				
<b>Works Operations &amp; Maintenance</b>				
Geotechnical and Material Testing Process				
Winter Maintenance				
<b>Total</b>	3	7	7	8

Other administrative and non-audit activities/initiatives include:

- External Quality Assessment in 2027
- Audit Recommendations Follow-Up
- Whistleblower Program
- Corporate Policy and Procedures Review
- Various advisory reviews as requested by management