



General Auditor's Report for August 2023

Summary

This report highlights significant activities of the Office of the General Auditor for the month ended August 31, 2023.

Audit & Advisory Services

Eight projects are in progress and seven projects are in the reporting phase.

No final reports were issued during this period.

Additionally, two advisory services projects are in process.

Other General Auditor Activities

1. General Auditor Department Assessment

Completed. A strategic plan driving future focus and optimal service delivery was presented to the Subcommittee on Audits.

2. Performance Evaluations

Completed. Staff performance evaluations for FY 2022/23 and goal setting for FY 2023/24 were submitted to Human Resources.

3. FY 2024/25 & 2025/26 Budget

Completed. Departmental budget preparation was submitted to Finance.

4. Senior Audit Manager Recruitment

Collaboration with Human Resources to fill this position is in progress.

5. External Auditor Support

Assistance to external auditor Macias Gini & O'Connell LLP continues in accordance with their work plan.

6. Quality Assessment & Improvement Program

Preparation for the upcoming assessment by the Institute of Internal Auditors is in progress.

7. Audit Manual Updates

Revised procedures for planning audits, follow-up audits, advisory engagements, and staff scheduling are under review.