



General Auditor's Report for July 2023

Summary

This report highlights significant activities of the Office of the General Auditor for the month ended July 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. Audit Project Management System Upgrade

Completed. The upgrade to TeamMate+ went live this month.

2. External Auditor Support

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

3. General Auditor Department Assessment

The development of a strategic plan driving future focus and optimal service delivery is in progress. The expected completion of this plan is August 2023.

4. Quality Assessment & Improvement Program

Board and management surveys were requested and internal document submittal preparation was completed.

5. Audit Manual Updates

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

6. New Director Orientation to Internal Audit

A presentation to orient new Board members to the Office of the General Auditor was introduced.

7. Performance Evaluations

Staff performance evaluations are underway for FY 2022/23 including goal setting and individual training plan development for FY 2023/24.

8. FY 2024/25 & 2025/26 Budget

Departmental budget preparation is in progress to meet the submittal due date in August 2023.