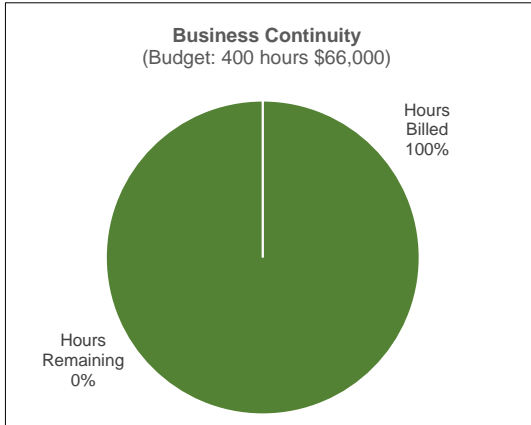
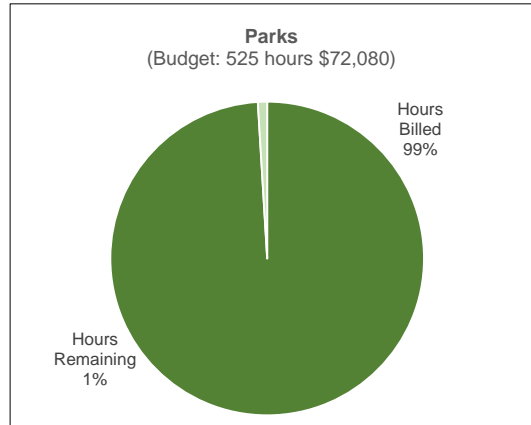


## Internal Audit Budget Status Report

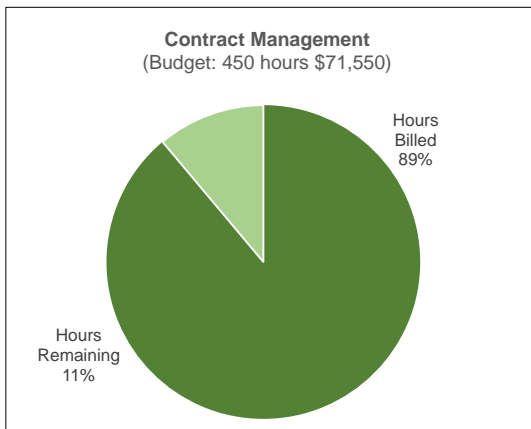
### Internal Audit Projects



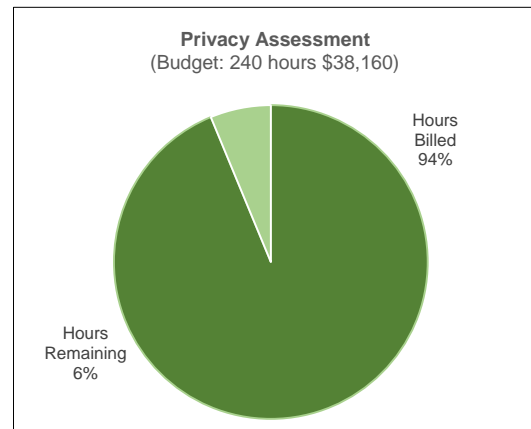
**Notes:** Audit report presented to Committee on August 7, 2018. Administration agreed with all 26 recommendations.



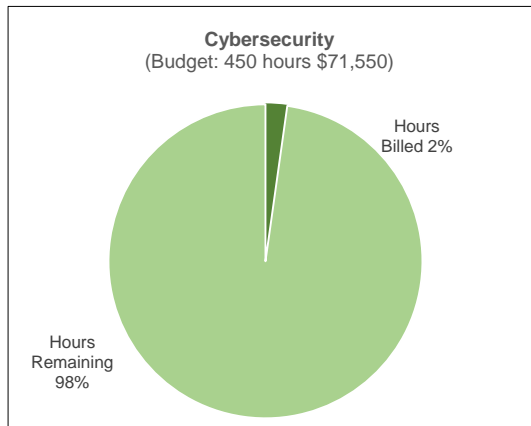
**Notes:** Audit report presented to Committee on November 5, 2018. Administration agreed with all 11 recommendations.



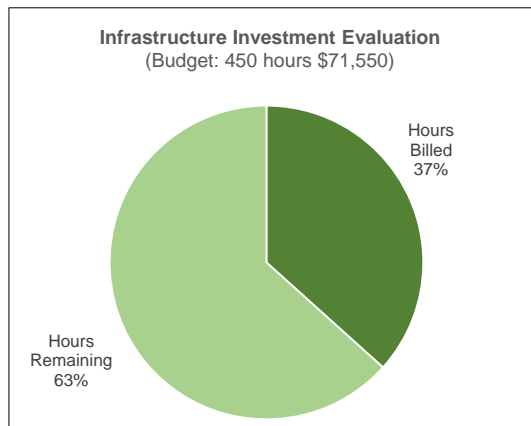
**Notes:** Audit report presented to Committee on November 5, 2018. Administrative response will be presented to Committee in January 2019.



**Notes:** Statement of Work approved August 7, 2018. Audit fieldwork is complete and a draft report has been provided to the Administration for review. Anticipated reporting to Committee in early 2019.

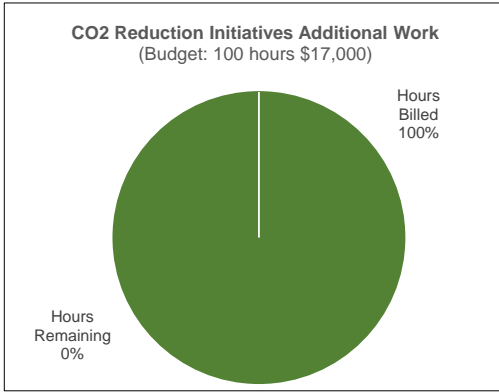


**Notes:** Audit planning on hold pending a reassessment of timing.

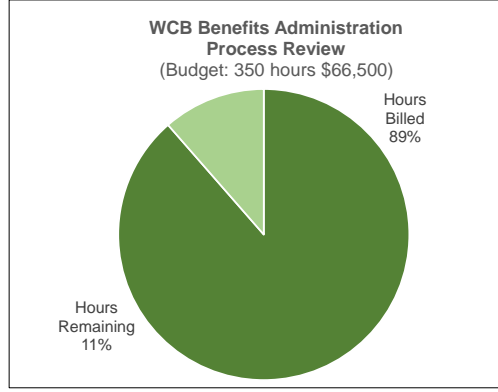


**Notes:** Statement of Work approved November 5, 2018. Audit fieldwork underway.

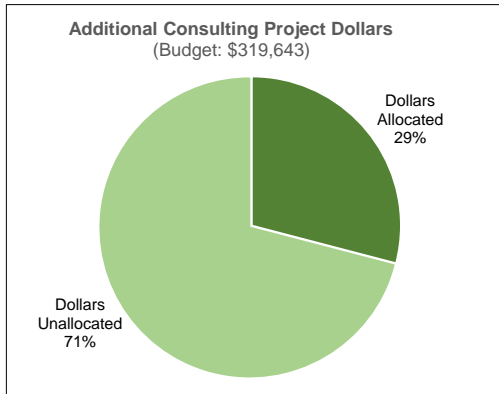
### Additional Consulting Projects



**Notes:** Audit report presented to Committee on August 7, 2018. Administration agreed with all 6 recommendations.

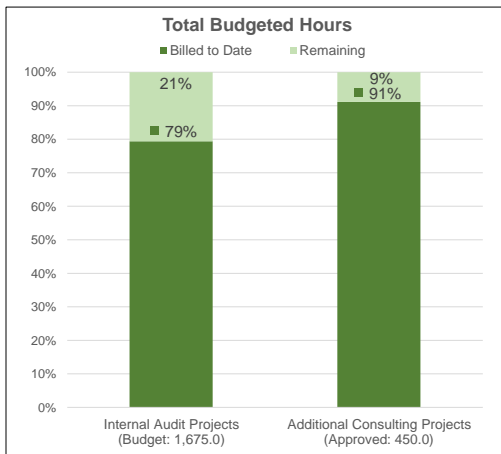


**Notes:** Statement of Work approved by City Manager July 4, 2018. Fieldwork is complete and a draft report has been provided to the Administration for review. Anticipated reporting to Committee in early 2019.

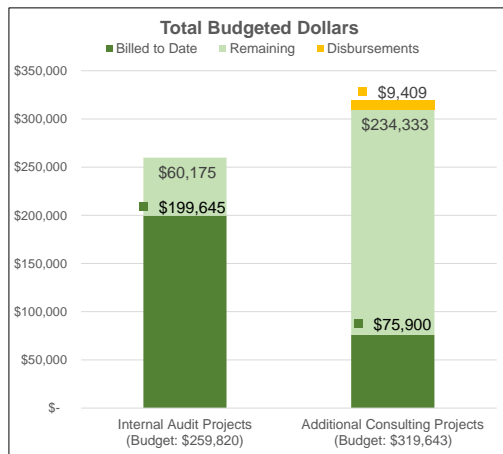


**Notes:** 29% of additional consulting project dollars have been allocated to specific consulting projects and disbursements to date.

### Overall Internal Audit Program



**Notes:** A total of 1,330.0 hours of internal audit work and 410.0 hours of additional consulting work have been billed to December 31, 2018.



**Notes:** A total of \$284,954.42 has been billed to December 31, 2018 for internal audit services, consulting services and disbursements. This represents 49% of the total available funding for 2018.