



January 8, 2019

City of Saskatoon Standing Policy Committee on Finance (“SPC on Finance”)  
222 Third Avenue North  
Saskatoon, SK  
S7K 0J5

**Calendar 2018 Final Internal Audit Status Report**

As of January 2019 there are currently 2 remaining projects from the 2018 internal audit plan to be completed. During calendar 2018 we achieved 79% of the total hours available in the internal audit plan. In addition, we were approximately 3% under-budget on projects that were completed during the year. As a result, when factoring in the under-budget hours, we’ve completed 82% of the hours in the internal audit plan for 2018.

The remaining hours in the 2018 internal audit plan will carry over into early 2019 and we expect to have our reporting on both remaining projects occur in early 2019. Our Privacy Assessment project is near completion and we plan to report on it in March 2019. Our Infrastructure Evaluation project is in-progress and we expect to complete the project in Q1 and to report on it early in Q2 of 2019.

If there are any questions regarding this status report we would be happy to answer them at the January 14, 2019 meeting of the SPC on Finance.

Yours truly,  
PricewaterhouseCoopers LLP

A handwritten signature in black ink, appearing to read "Jesse Radu", written in a cursive style.

Jesse Radu, CPA, CA  
Partner

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