



STANDING POLICY COMMITTEE ON FINANCE

City of Saskatoon 2019 Internal Audit Plan

Recommendation of the Committee

1. That the Fraud Risk Assessment and the Health and Safety Assessment Audits be approved for the 2019 Internal Audit Plan; and
2. That if the Administration or the Internal Auditor have anything further to submit regarding the 2019 Audit Plan, they do so to the Committee at the appropriate time.

History

At the February 12, 2019 Standing Policy Committee on Finance meeting, a communication from PricewaterhouseCoopers LLP, dated February 12, 2019, was considered.

Your Committee has reviewed with the Administration work recently completed with respect to the asset management plans for sidewalks and bridges and structures. Given the recent review of these programs, your Committee is recommending that assessments of these two programs not be included in the 2019 Internal Audit Plan. Your Committee recommends further that if either the Internal Auditor or the Administration identifies other possible areas for review in 2019, your Committee will consider those further at that time.

Attachment

February 12, 2019 Communication of the PricewaterhouseCoopers LLP