



Appendix 3 - 2021-22 RIAT Plan – Ottawa-Carleton DSB

Status	Audit & Scope	Schedule
Postponed from 2020-21	<p>Educational Assistant Deployment Engagement</p> <p>This engagement is in alignment with the board's Strategic Enterprise Risk Management (SERM) Corporate Risk Profile which identified staff well-being, under Culture of Caring, as one of the top threats in the portfolio.</p> <p>This engagement also aligns with the Region-Wide Strategic Risk Assessment which identified student and staff health and safety as a priority. More specifically, the presence of appropriate controls and capabilities to best ensure student and staff well being and safety.</p> <p>The scope is to provide Management with a current assessment of the deployment of Educational Assistants and challenges faced relating to an increase in student aggression and challenging behaviours.</p>	<p>Met with Senior Management in March 2021.</p> <p>Postponed to 2021-22 per Management's request.</p>
Postponed from 2020-21	<p>COVID Lessons Learned</p> <p>This engagement is in-line with the Board's risk profile on crisis management.</p> <p>The scope focuses on the strengths and opportunities relating to the Boards' preparation or plan activation, response and transition to the new "normal". A report will be prepared which will prioritize recommendations to provide the Board with a road map moving forward.</p>	<p>Terms of Reference approved</p> <p>Postponed to 2021-22 per Management's request</p>

Cyclical	Follow-up Procedures This is a recurring item on RIAT's annual plan. RIAT continues to follow-up on the remaining recommendation, as they come due.	Ongoing
As Needed	Management Request Engagement To cover any important items that may be required to during the school year.	If Requested