

Report 23-074, 2022-2023 Annual Report on Internal Audit Activity was approved by Audit Committee as its annual report to the Board summarizing the work performed by the regional internal audit team (RIAT) during 2022-2023 in accordance with *Ontario Regulation 361/10, Audit Committees*. The following information has been prepared based on the report.

District School Board Name: Ottawa-Carleton District School Board

Fiscal Year: 2023

Re: Annual Audit Committee report to the Ministry of Education as per *Ontario Regulation 361/10*

During the 2023 fiscal year, the following internal audits were started and/or completed by 31 August 2023:

1. **COVID-19 Response Review**
The planned review of the District's response to COVID-19 was completed and presented to the Audit Committee on 15 February 2023.
2. **Educational Assistant Deployment Engagement**
The engagement is aligned with the Board's Strategic Enterprise Risk Management (SERM) risk assessment. Part 1 of the engagement was started and the draft report is currently circulating. Part 2 was delayed as per Management request due to current Labour negotiations.
3. **Follow-up Procedures on Past Audits**
The RIAT conducts follow-up procedures to ascertain the District's progress towards implementing changes in response to audit recommendations. The RIAT completed its update and provided a summary of outstanding recommendations at various meetings. An overall update was shared at the 20 September 2023 meeting. It noted that a small number of recommendations remain outstanding. Further updates on follow-up procedures will be presented during 2023-2024.
4. **Enrolment Review**
The review was completed and presented to the Audit Committee on 15 February 2023.
5. **Enrolment Data Analysis**
The review was completed and presented to the Audit Committee on 20 September 2023.

Based on the internal audit plan, the District is not expecting an enrolment audit to be performed in the 2024 fiscal year.

Approved by Audit Committee on 23 October 2023