





MULTI-YEAR AUDIT PLAN FOR THE OTTAWA-CARLETON DISTRICT SCHOOL BOARD

	Audit Area	Functional Area	09/2018-06/2019				09/2019-06/2020			
			Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
1	Health and Safety	Human Resources								
2	Continuing Education	Instruction and Schools								
3	School Generated Funds/School Councils	Business Services/Schools								
4	Records and Information Management	Corporate Services								
5	Extended Day Program	Instruction and Schools								
6	Attendance Support	Human Resources								
7	Manage IT Security	Information Technology								
8	Procurement Review	Business Services								
9	Risk Assessment Update	All Functional Areas								
10	Hiring and Occasional Teachers	Human Resources								
11	Special Education	Instruction and Schools								

 Proposed audit timelines
 Follow-up on audit recommendations

**Timelines subject to change