

Subject: Presented by: Meeting Date:	2019-20 Regional Internal Audit Plan Geneviève Segu, Regional Internal Audit Manager Gord Champagne, Senior Internal Auditor September 25, 2019		
Purpose	To provide the Audit Committee with the 2019-20 Regional Internal Audit Plan		
Content	Year	Audit & Scope	Dates
	2019-20	Attendance Support Review	September 2019
	2019-20	Attendance Data Visualization	September 2019
	2019-20	Follow-up Procedures	On-going
Recommendations	That the Ottawa-Carleton District School Board Audit Committee: Recommends for approval the 2019-20 Internal Audit Plan.		