

Subject:	Internal Audit Activities Update													
Presented by:	Genevieve Segu, Regional Internal Audit Manager Gord Champagne, Senior Regional Internal Auditor													
Meeting Date:	November 25, 2019													
Purpose	To provide the Audit Committee with an update from the Regional Internal Audit Team on the progress of the 2019-20 Internal Audit work.													
Content	<p>2019-20 Internal Audit Plan update</p> <table> <tr> <th>Year</th><th>Audit & Scope</th><th>Status & Dates</th></tr> <tr> <td>2019-20</td><td>Attendance Support Review</td><td>Field Work Complete</td></tr> <tr> <td>2019-20</td><td>Attendance Data Visualization</td><td>In Progress</td></tr> <tr> <td>2019-20</td><td>Follow-up Procedures</td><td>On-going</td></tr> </table>		Year	Audit & Scope	Status & Dates	2019-20	Attendance Support Review	Field Work Complete	2019-20	Attendance Data Visualization	In Progress	2019-20	Follow-up Procedures	On-going
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2019-20	Follow-up Procedures	On-going												
Recommendation	That the Ottawa-Carleton District School Board Audit Committee receive for information the November 25, 2019 Internal Audit Activities update.													