

Subject:	Internal Audit Activities Update		
Presented by:	Genevieve Segu, Regional Internal Audit Manager Gord Champagne, Senior Regional Internal Auditor		
Meeting Date:	January 22, 2020		
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	2019-20 Internal Audit Plan update (as of January 6, 2020)		
	Year	Audit & Scope	Status Next Steps
	2019-20	Attendance Support Program Review This is a consulting engagement. The objective was to review the Attendance Support Program at the district, identify challenges and benchmark to leading practices in the sector. In the Ontario East Region, RIAT has performed engagements in this area at three other districts.	Field Work Complete Next: meet with Management to discuss. Final Report to AC: on or before May 2020.
	2019-20	Attendance Data Visualization This is a consulting engagement. The objective was to present the district's absenteeism data in a format that would enable the district to form conclusions and inform policy changes. Over 25 school boards in the province (including 5 for the Ontario East Region)	In Progress November 2019: RIAT provided feedback to Deloitte on the tool and the information it presents. 9 Jan 2020: Deloitte will present the changes to RIAT

		have gone through this exercise and leveraged the tool to make positive changes.	Next: Deloitte will present the tool to Management.
	2019-20	<p>Follow-up Procedures</p> <p>This is a recurring item on RIAT's annual plan.</p> <p>RIAT continues to follow-up on the remaining recommendations, as they come due.</p>	<p>On-going</p> <p>22 Jan 2020: presentation to AC of the 2019-20 Interim Report</p> <p>Next steps: finalize the follow-up for the remaining audit recommendations.</p> <p>Final Report to AC: on or before May 2020</p>
Recommendation	That the Ottawa-Carleton District School Board Audit Committee receive for information the January 22, 2020 Internal Audit Activities update.		