

<b>Subject:</b>	Internal Audit Activities Update – Public Session					
<b>Presented by:</b>	Geneviève Segu, Regional Internal Audit Manager  Gord Champagne, Senior Internal Auditor					
<b>Meeting Date:</b>	May 19, 2021					
<b>Purpose</b>	To provide the Audit Committee with an update from the Regional Internal Audit Manager (RIAM).					
<b>Content</b>	<b>Regional Internal Audit Plan 2020-2021</b>					
	The RIAM presented the 2020-21 plan to the Audit Committee at the September 16, 2020 Audit Committee meeting. The following presents an update on the engagements:					
	<table><tr><th>Year</th><th>Audit</th><th>Status &amp; Dates</th></tr><tr><td>2019-20</td><td><p>Cyber Security Review</p><p>This engagement is in alignment with the board’s Strategic Enterprise Risk Management (SERM) Corporate Risk Profile which identified risks and opportunities under “Culture of Innovation”. More specifically to “identify and effectively respond to network security threats”.</p><p>This engagement also aligns with the Region-Wide Strategic Risk Assessment which identified Cybersecurity as both a risk and an opportunity to promote the School Boards ability to safeguard IT systems to protect information and avoid service disruption.</p><p>The goal of the workshop was to identify business drivers and critical assets, and perform an IT risk assessment.</p><p>The output is a priority list of top framework content to implement.</p></td><td><p><b>Draft Report</b></p><p><b>Dates:</b></p><p>Workshop with OEIT Managers October 8<sup>th</sup> &amp; 9<sup>th</sup>, 2020</p><p>Debrief Managers Jan 22<sup>nd</sup> 2021</p><p>Feb 2<sup>nd</sup> 2021 Meeting with staff for a validation session.</p><p>Feb-Apr 2021: met with all OEIT Managers</p></td></tr></table>	Year	Audit	Status & Dates	2019-20	<p>Cyber Security Review</p> <p>This engagement is in alignment with the board’s Strategic Enterprise Risk Management (SERM) Corporate Risk Profile which identified risks and opportunities under “Culture of Innovation”. More specifically to “identify and effectively respond to network security threats”.</p> <p>This engagement also aligns with the Region-Wide Strategic Risk Assessment which identified Cybersecurity as both a risk and an opportunity to promote the School Boards ability to safeguard IT systems to protect information and avoid service disruption.</p> <p>The goal of the workshop was to identify business drivers and critical assets, and perform an IT risk assessment.</p> <p>The output is a priority list of top framework content to implement.</p>
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			<b>Next Steps:</b>  Report to Audit Committee at September 2021 session
	Cyclical	Follow-up Procedures  This is a recurring item on RIAT's annual plan.  RIAT continues to follow-up on the remaining recommendations, as they come due.	<b>Reported</b>  2020-21 Follow-up Report
	2020-21	Management Request Engagement  To cover any important items that may be required during the school year.	<b>Not requested</b>
	2020-21	Covid Response Review  Reflect on response to Covid to-date and integrate the lessons learned to improve the emergency preparedness / crisis management process.	Terms of Reference approved  <b>Postponed</b> per Management's request
	2020-21	Educational Assistant Deployment Engagement  This engagement is in alignment with the board's Strategic Enterprise Risk Management (SERM) Corporate Risk Profile which identified staff well-being, under Culture of Caring, as one of the top threats in the portfolio.  This engagement also aligns with the Region-Wide Strategic Risk Assessment which identified student and staff health and safety as a priority. More specifically, the presence of appropriate controls and capabilities to best ensure student and staff well being and safety.	Met with senior management in March 2021.  <b>Postponed</b> to 2021-22 per Management's request.



		The scope is to provide Management with a current assessment of the deployment of Educational Assistants and challenges faced relating to an increase in student aggression and challenging behaviours.		
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