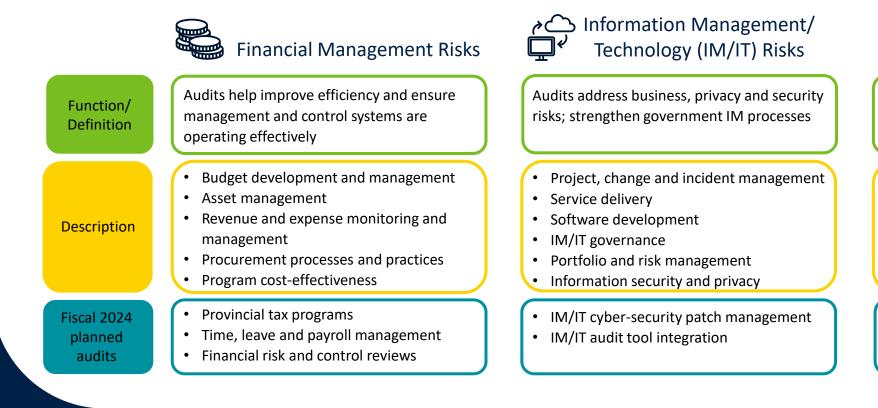


## Fiscal 2024 Audit Plan

## **Our Role**

IAAS provides internal audits to B.C.'s ministries, Crown corporations and the broader public sector. The audits promote sound governance, economy, efficiency and effectiveness of public sector operations. They provide assurance that programs and systems are operating in compliance with mandates, policies and regulations. They also provide teams with roadmaps to mature programs.

**Key Audit Areas** 



## Program Risks

Audits evaluate whether programs or functions are working as intended to achieve stated goals

- Emergency management governance
- Government-wide organizational issues and programs
- Program, project and contract management
- Human resource practices
- Energy rebate and incentives programs
- Education sector capital programs
- Financial risk assessment (FRA)