

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



Financial Management Risks



Information Management/ Technology (IM/IT) Risks



Program Risks

Function/ Definition

Audits help improve efficiency and ensure management and control systems are operating effectively

Audits address business, privacy and security risks; strengthen government IM processes

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

Description

- Budget development and management
- Asset management
- Revenue and expense monitoring and management
- Procurement processes and practices
- Program cost-effectiveness

- Project, change and incident management
- Service delivery
- Software development
- IM/IT governance
- Portfolio and risk management
- Information security and privacy

- Emergency management governance
- Government-wide organizational issues and programs
- Program, project and contract management
- Human resource practices

Fiscal 2024 planned audits

- Provincial tax programs
- Time, leave and payroll management
- Financial risk and control reviews

- IM/IT cyber-security patch management
- IM/IT audit tool integration

- Energy rebate and incentives programs
- Education sector capital programs
- Financial risk assessment (FRA)