Internal Audit & Advisory Services
Audit Plan
April 1, 2020 – March 31, 2021
IAAS Audit Plan

1. Agri-stability

2. Contracted Residential Agencies

3. Wage Cost Budgeting
4. Receivables Management & Write Offs/Credit Granting
5. Infrastructure Audits

6. Financial Risk & Controls Reviews

7. IM/IT Capital Investment Framework (2 Phases)
8. Disaster Recovery Planning

A. Work in Progress
B. Annual Audit Planning
C. Recommendation Follow Up
D. Emerging Issues
E. Quality Assessment Improvement Program (QAIP)

Strategic
Operational
Financial Management
Information Security & Privacy
IM/IT Governance & Operations
Other
Audit Projects

IAAS INTERNAL AUDIT & ADVISORY SERVICES

BRITISH COLUMBIA
Ministry of Finance

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