Internal Audit & Advisory Services
Audit Plan

April 1, 2020 – March 31, 2022
IAAS Audit Plan: April 2020 to March 2022

1. Business Continuity Planning (WIP)
2. Impound Lot Operators
3. Contracted Residential Agencies
4. Physical Security
5. Corporate Financial Management (Phase 1)
6. Infrastructure Audits
7. Wage Cost Budgeting
8. COVID-19 Spending (2 Phases)
10. COVID-19 – Unauthorized Use of Technology by School Districts
11. IT Change Management Phase 2 (WIP)
12. IM/IT Capital Investment Framework (2 Phases)
13. Disaster Recovery Planning
14. Legacy Technology
15. IM/IT Procurement (Phase 1)

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

Audit Projects

Strategic

Operational

Financial Management

Information Security & Privacy

IM/IT Governance & Operations

Other