

# Fiscal 2025 Audit Plan

## Our Role

Internal Audit and Advisory Services (IAAS) provides a wide range of [internal audits](#) to the BC government and broader public sector. These audits provide a roadmap to mature public sector operations through the promotion of sound governance, economy, efficiency and effectiveness. In doing so, they provide assurance that programs and systems are operating in compliance with mandates, policies and regulations.

## Key Focus Areas



### Financial Management Audits



### Information Management/ Technology (IM/IT) Audits



### Program Audits

#### 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 management
- Procurement processes and practices
- Program cost-effectiveness

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

- Emergency management governance
- Program monitoring and reporting
- Contract management
- Human resource practices

#### Fiscal 2025 planned audits

- Grant Programs
- Financial Risk Assessments
- Financial Risk and Controls Reviews
- Infrastructure Audits

- Cloud Computing
- IM/IT Audit Tool Integration
- Cyber Security, Phase II

- Crown Land Management
- Natural Resource Sector Licensing
- Service Provider Management in the Transportation Sector