

## Appendix I

### Status of Audit Projects

Status of the 2019 Work Plan Projects Reported in 2020

Strategic Plan Area of Focus	Audit Project	Status
<b>Living</b> People's lives are improved in their time of need	Homelessness Support – Shelter Operations	Completed Reported April 2020
<b>Leading</b> Government is future- oriented and accountable	Information and Technology – Information Technology Security Governance and Management	Completed Reported September 2020