

## Appendix II

### Status of Audit Projects

#### Status of 2020 Work Plan Projects

Strategic Plan Area of Focus	Audit Project	Status
<b>Living</b> People's lives are improved in their time of need	Paramedics	Not Started
<b>Leading</b> Government is future- oriented and accountable	Asset Management – Capital Construction	Started-Deferred
	Information and Technology – Information Technology Capability Management	Not Started
	Financial Management - Insurance and Loss Management	Not Started
	Financial Management - Financial Reporting and Accounting – Accounts Payable	Not Started
	Public Accountability – Legislative Services - Privacy	Not Started
	Workforce Retention – Payroll	Not Started
	Information and Technology – Information Technology Enterprise Architecture	Started-Deferred*
<b>Thriving</b> Communities are integrated, safe and complete	Roads and Transportation – Transportation Management	Completed
	Infectious Disease Prevention – Immunization and Disease Control	Started-Deferred
	Water Supply – Water Meter Testing	Started-Delayed*
	Land Use Planning – Land Use Development Services Division	Not Started

\* For both projects external vendors have been engaged through competitive procurements to complete the audit work and the contracts have been awarded. Work on the Information Technology Enterprise Architecture audit will restart when the Regional Emergency has ended and work on the Water Meter Testing audit has recently restarted after being temporarily delayed.