Calgary
City Auditor's Office

City Auditor's Office 2021-2022 Audit Plan

Why we did this

- The City Auditor's Office 2021-2022 Audit Plan requires Audit Committee approval (Schedule A- Bylaw 30M2004 (as amended))

What was our risk-based approach

- Incorporate impact of the COVID-19 pandemic
- Update the risk universe and the 4-year Road Map
- Stakeholder engagement
- Assessment of resourcing
- Share the plan with other assurance groups

What we propose and why it matters

- The completion of 20 audits in 2021-2022
- Available resources are directed to areas where an audit will provide the greatest value based on risk and level of coverage objectives