



**Calgary**

City Auditor's Office

ISC: Unrestricted  
AC2020-1172 ATT2

# **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

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