

City Auditor's Office 2022 Audit Plan

Annual Audit Plan Approach

(Aligns to the Four Year One Calgary Service Plans and Budgets Cycle)

2020

Deliverables

Create 2021-2022
Two-year Plan

Process

- Update risk universe
- Engage with stakeholders (CMT, Mayor, Council and those impacted by 2021- 2022 audits)
- Resourcing

2021

Deliverables

Confirm 2022 Plan

Process

- Engage with key audit clients impacted by 2022 audits
- Resourcing

2022

Last year of One Calgary 2019-2022

Deliverables

Create 2023-2024
Two-year Plan

Process

- Update risk universe
- Create a new 4-year Road Map
- Engage with stakeholders (CMT, Mayor, Council and those impacted by 2023-2024 audits)
- Align to One Calgary 2023-2026 Service Plans and Budgets
- Resourcing

2023

Deliverables

Confirm 2024 Plan

Process

- Engage with key audit clients impacted by 2024 audits
- Resourcing