

# 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