

2017/18 Annual Audit Plan				
#	Title	Description	Report Target	Status
9	Calgary Parking Authority	An operational audit of Calgary Parking Authority's key internal control processes.	Q1, 2019	Not started
10	Emergency Management	An operational audit of emergency preparedness and related business continuity plans.	Q1, 2019	Not started
11	Finance System	An IT audit assessing the efficiency and effectiveness of the finance system to manage budget and costs. <i>This audit will be deferred to 2019 as upgrades to the finance system are planned during 2018.</i>	TBD in 2019	Not started