

Revised Annual Audit Plan Approach

(Aligns to the Four Year - One Calgary Budget Cycle)

2018

Significant Work Effort

Priorities

- Last year of 2015-2018 Action Plan
- Create 2019-2020 Two-year Plan
- Update risk universe
- Create a new 4year Road Map
- Engage with stakeholders (CMT, Mayor, Council and those impacted by 2019 and 2020 audits
- Align to 4-year One Calgary Budget (2019-2022)

Resourcing

2019

Minimal Work Effort

Priorities

- Confirm 2020 Plan
- Engage with key audit clients impacted by 2020 audits
- Resourcing

2020

Moderate Work Effort

Priorities

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

2021

Minimal Work Effort

Priorities

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

2022

Significant Work Effort

Priorities

- Create 2023-2024 Two-year Plan
- Update the risk universe
- Create a new 4year Road Map
- Engage with stakeholders (CMT, Mayor, Council) and those impacted by 2023 and 2024 audits
- Align to 4-year Service Based Budget (2023-2026)
- Resourcing

2023

Minimal Work Effort

Priorities

- Confirm 2024 Plan
- First of next Fouryear Budget Cycle
- Engage with key audit clients impacted by 2024 audits
- Resourcing

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