

APPENDIX "B"
CITY OF HAMILTON – AUDIT SERVICES
PROPOSED PROJECTS FOR SUBSEQUENT YEARS

Projects for the 2015 Internal Audit work plan were prioritized mainly based on an updated risk assessment originally conducted in 2012. However, there are many subject areas which should be addressed but, due to the limitations in available staff hours, could not be accommodated in the 2015 work plan. These projects will be re-evaluated annually to ensure continued relevance and priority and will be considered in subsequent years. Should 2015 scheduling or resources allow, the projects noted below would be considered for possible completion in the current year.

- Accounts Payable
- Asset Management
- Major Capital Projects
- Social Assistance Payments (OW, Support Services, Discretionary Benefits)
- Accessibility for Ontarians with Disabilities Act (AODA) Compliance
- Child Care Subsidies
- Recreation Services
- Succession Planning
- Use of Consultants
- Security and Safety at City Facilities
- Privacy and Protection of Customer/Client Information
- Computer Applications Used in City Operations (e.g. SCADA, Hansen, Amanda, etc.)
- Corporate Governance
- IT Governance
- Emergency Preparedness