

## Upcoming Internal Audits and Evaluations over the Next Three Fiscal Years

### A. Internal audits

Title of Internal Audit	Internal Audit Type	Status	Expected Completion Date
Horizontal Internal Audit of Information Management in Large and Small Departments	<ul style="list-style-type: none"> <li>• Information Management</li> <li>• Information Technology</li> </ul>	Planned	Q1 – 2016–17
Core Control Audits in Small Departments	<ul style="list-style-type: none"> <li>• Contracting and Procurement</li> <li>• Security Management</li> <li>• Terms and Conditions of Employment</li> <li>• Financial Management and Control</li> </ul>	Planned	2015–16

### B. Evaluations

Link to Departmental Program Alignment Architecture	Title of the Evaluation	Planned Evaluation Start Date	Planned Deputy Head Approval Date
Nil	Nil		