

Internal Audits and Evaluations

A. Internal audits Completed in 2014–15

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

B. Evaluations in Progress or Completed in 2014–15

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