

# 2022 DRAFT INTERNAL AUDIT PLAN

Finance and Audit  
Committee

13 January 2022



OTTAWA POLICE SERVICE  
SERVICE DE POLICE D'OTTAWA

*A Trusted Partner in Community Safety  
Un partenaire fiable de la sécurité communautaire*

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# PLANNING APPROACH



Audit  
Universe

Risk  
Assessment

Audit  
Ranking

Priority  
Areas

Develop audit coverage based on key risk areas:

- Processes
- Programs
- Activities
- Functions
- Compliance

IIA Value  
Assessment  
Guidelines

Management  
input on priority  
areas

Review priority  
areas against  
constraints and  
capacity

# PROPOSED ENGAGEMENTS



## **Audit of Property and Evidence Control (Legislated)**

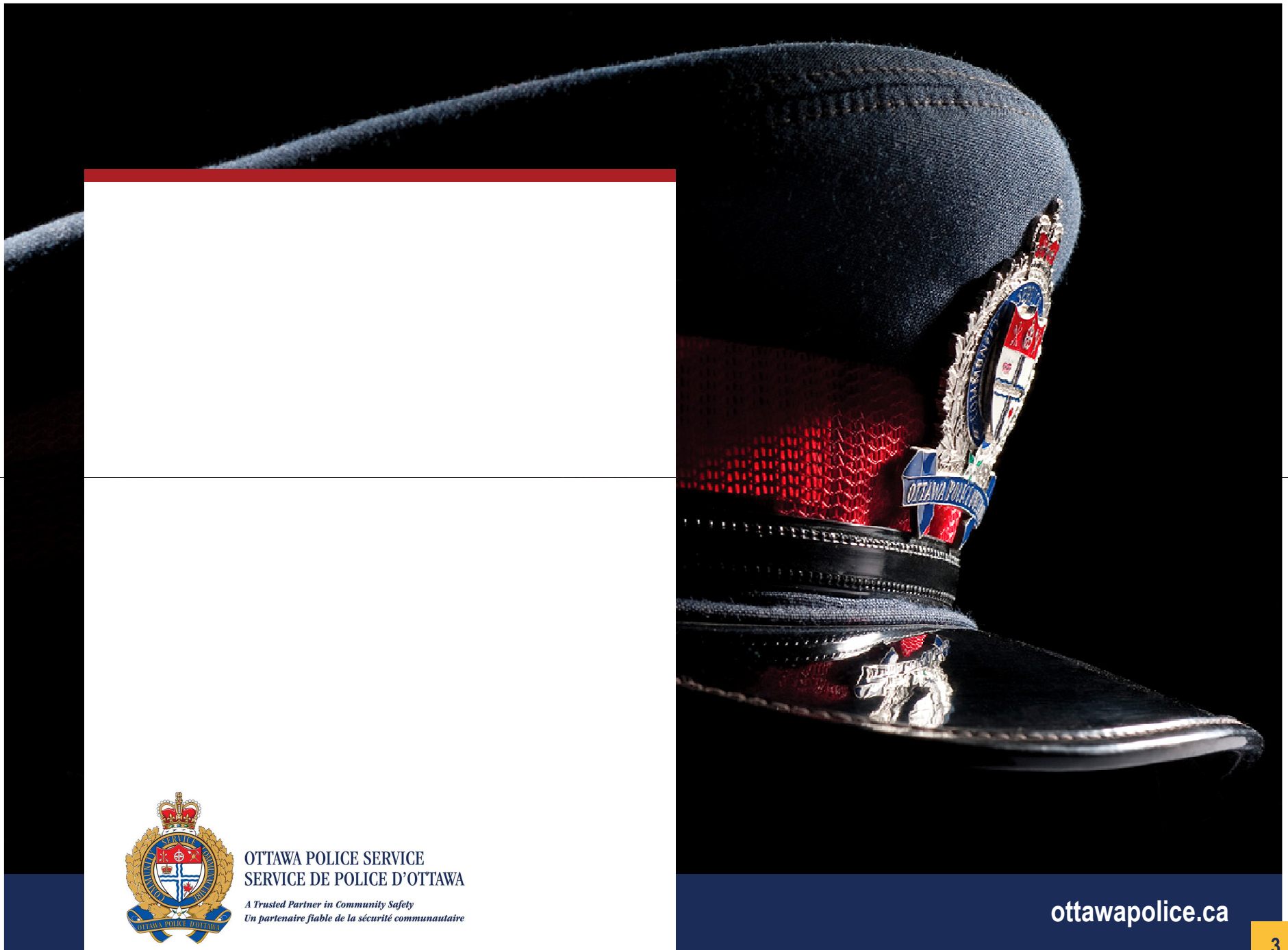
To provide reasonable assurance on the sufficiency of controls and compliance with regulatory requirements.

## **Audit of Purchasing Cards (P-Card)**

To evaluate the effectiveness of controls to mitigate business risks associated with the use and administration of P-Cards.

## **Audit of the Time and Attendance**

To assess the level of compliance with established policies and guidelines and evaluate effectiveness of controls and monitoring practices related to time and attendance.



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