

2017-18 Internal Audit Plan

Current Projects in Progress			
#	Ministry Agency	Project Name Project Description	Expected Completion Dates
1	EDUC	Cariboo-Chilcotin (SD 27) Review Undertake a review of Cariboo-Chilcotin School District to Identify opportunities for improvement, efficiencies and cost savings in overhead and non-instructional functions; and to examine planning, forecasting and financial performance. Status: Final Report Issued June 2017	June 2017
2	s.17		
		Status: In Fieldwork Stage	
3	AVED	Student Aid 1. Review the IT project management practices applied for the Modernizing StudentAid BC initiative, including: <ul style="list-style-type: none"> a. Project management framework; b. Project risk management; and c. Performance measurement, reporting and monitoring. Status: In Fieldwork Stage	October 2017
4	HLTH	Pharmacare Special Authority Review process and policy of requests for coverage of "unapproved drugs" looking for efficiencies and cost benefit improvements. Status: In Initial Planning Stage	TBD

The nature and timing of future projects can be amended to reflect emerging issues or changing priorities that need to be reviewed in a more timely manner.

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Potential Projects	
Client	Project Name Project Description
s.13	

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