

Internal Audit Plan Update

INTERNAL AUDIT FY24-26 PLAN

Ranking	Risk Focus	FY 2023-2026 Proposed Audits	Estimated Timing
1	IT	ERP Assistance	Completed
2	Operational	Elections 3 rd Party Follow Up	TBD
3	IT/Operational	Data Governance Audit	Cancelled/Postponed
4	Operational	Community Development 3 rd Party Follow Up	Completed
5	Operational	Constituent Relations and Service Delivery Model	Cancelled/Postponed
6	Various	Mid Cycle Risk Assessment Update	2025 Q3
7	Operational	Capital Projects Review	2025 Q4
8	Operational	County-wide Succession Planning Governance	2026 Q2
9	Operational	Fleet Services Monitoring	2026 Q3
10	Various	Full Risk Assessment	2026 Q4
11	IT	Business Impact Analysis (BIA) follow up	TBD
12	Various	Prior Year Audits Follow-Up / Ad Hoc Audit Request	2024 - 26 Q4