

Ministry of Education Appointed Supervisor, Rick Byers
September 17, 2025
<i>PROPOSED INTERNAL AUDIT PLAN – SEPTEMBER 2025 TO AUGUST 2026</i>
Multi-Year Strategic Plan Values: Excel, Respect and Trust

‘For everything there is a season, and a time for every matter under heaven:
a time to be born and a time to die; a time to plant and a time to pluck up what is planted;
a time to kill, and a time to heal; a time to break down and a time to build up;’

Ecclesiastes 3:1-3

BACKGROUND

On an annual basis, Internal Audit submits an Audit Plan which details activities and initiatives for the coming year.

In September 2010 the Ministry of Education introduced *Ontario Regulation 361/10 of the Education Act – Audit Committees* which required the establishment of Regional Internal Audit Teams (RIAT). It is expected that the Board’s Internal Auditor will liaise and co-ordinate audit activities with RIAT.

DISCUSSION

The attached is a proposed Internal Audit Plan for the period September 2025 to August 2026.

THE FOLLOWING RECOMMENDATION IS PROVIDED FOR CONSIDERATION:

- 1. THAT THE MINISTRY OF EDUCATION APPOINTED SUPERVISOR APPROVE THE RECOMMENDATION FROM THE AUDIT COMMITTEE THAT THE PROPOSED INTERNAL AUDIT PLAN – SEPTEMBER 2025 TO AUGUST 2026 BE APPROVED.**

Prepared by: G. Kevin Sun, Internal Auditor

Submitted by: Julie Cherepacha, Executive Superintendent, Finance, CFO & Treasurer

Approved by: Ministry of Education Appointed Supervisor, Rick Byers

Date of Approval: September 17, 2025

Signature: *Rick Byers*