

## Supplementary Information Tables

Upcoming internal audits for the coming fiscal year

| Title of internal audit  | Area being audited                   | Status      | Expected completion date |
|--|--------------------------------------|-------------|--------------------------|
| Audit of the Nunavut Regional Office                                   | Management controls                  | In progress | June 2018                |
| Audit of Human Resources Management – Phase II                         | Compliance                           | In progress | August 2018              |
| Audit of Legal Case Management System under Development (multi phased) | Operational system under development | In progress | Phase I – August 2018    |
| Audit of Saskatchewan and Manitoba Regional Offices                    | Management controls                  | Planned     | June 2019                |
| Audit of Agent Affairs Program   | Management controls                  | Planned     | November 2019            |