## **Ministry of Education**

School Business Support Branch 19th Floor, Mowat Block Queen's Park Toronto, ON M7A 1L2

## Ministère de l'Éducation

Direction du soutien aux activités scolaires 19° étage, édifice Mowat Queen's Park Toronto ON M7A 1L2



2015: SB12

**MEMORANDUM TO:** Senior Business Officials

FROM: Cheri Hayward

Director

School Business and Support Branch

DATE: April 29, 2015

SUBJECT: Feedback on the Regional Internal Audit Initiative

The Ministry is seeking feedback from all senior business officials on the regional internal audit initiative. The information gathered will be discussed at a meeting between host board senior business officials, the Regional Internal Audit Coordinator and the Ministry taking place on May 21, 2015 during the COSBO Conference.

We are looking specifically for comments on the following topics, to help determine potential changes to the regional internal audit initiative:

- What is going well with the initiative;
- What is not working; and
- Suggestions for improvement.

Please submit your feedback to Paula Hatt, Senior Analyst, Audit at (416) 326-1170 or <a href="mailto:paula.hatt@ontario.ca">paula.hatt@ontario.ca</a> by **May 15, 2015**. Please also contact Paula with any questions you may have on the regional internal audit initiative.

Thank you for your ongoing support for the regional internal audit function.

## Original signed by

Cheri Hayward Director School Business Support Branch

cc: Directors of Education

Regional Internal Audit Managers

Dan Duszczyszyn, Regional Internal Audit Coordinator