

Ministry of Education

School Business Support Branch
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Ministère de l'Éducation

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2015: SB20

MEMORANDUM TO: Senior Business Officials
Regional Internal Audit Managers

FROM: Cheri Hayward
Director
School Business Support Branch

DATE: July 30, 2015

SUBJECT: **Volunteers Sought for Input on Regional Internal
Audit Leading Practice Repository**

In 2015: SB12, the Ministry requested feedback on the regional internal audit initiative. I would like to thank everyone who took the time to provide their comments and suggestions for improvement. Many of the responses indicated a desire for regional and/or provincial sharing of leading practices identified through internal audits.

In response to this suggestion, the Ministry will be creating a workgroup tasked with developing a tool to share these leading practices with the sector. Members of the workgroup will include Ministry representatives, Dan Duszczyzyn in his role as Regional Internal Audit Coordinator and two or three volunteers from each of the following roles:

- Senior business officials
- Finance managers
- Regional internal auditors (managers or staff)
- Board internal auditors

The participation of each of these roles is critical to ensure that the tool meets the needs of the sector.

If you would like to participate in the workgroup, or have any questions, please contact Paula Hatt at paula.hatt@ontario.ca or 416-326-1170. Please confirm your interest by August 31, 2015. It is anticipated that the first meeting will take place in September.

Original signed by:

Cheri Hayward
Director
School Business Support Branch

cc: Directors of Education
Dan Duszczyszyn, Regional Internal Audit Coordinator