

Supplementary Information Tables

Upcoming internal audits for the coming fiscal year

Title of internal audit	Internal audit subject	Status	Expected completion date
Audit of Human Resources Management – Phase I	Human Capital Management	In Progress	April 2017
Audit of Security Governance	Security Management	In Progress	June 2017
Audit of Legal Case Management System Under Development – Phase I	Operational System Under Development	In Progress	November 2017
Audit of Nunavut Regional Office	Performance Management	Planned	November 2017
Audit of Legal Case Management System Under Development – Phase II	Operational System Under Development	Planned	November 2018
Audit of Human Resources Management – Phase II	Human Capital Management	Planned	June 2018