

Chapter 15: Integrity Measures

(ii) Role of Internal Audit

Intent:	To identify the role of internal audit as it relates to the issuance of Income Support benefits.
Act: (if applicable)	N/A
Regulations:	N/A
Overview: (if applicable)	<p>Mandate:</p> <ul style="list-style-type: none"> • Provide independent and professional assessment, suggestions for improvement and consulting services to the executive and other Departmental clients to improve and enhance the efficient and effective operations of the Department’s internal controls, business processes, systems, policies and procedures and any part of the Departmental operations deemed appropriate. • Objectives of Audits & Reviews: <ul style="list-style-type: none"> ○ Ensure Compliance with Acts, Regulations, Policy & Procedures ○ Ensure proper accounting practices are utilized in financial reporting ○ Ensure Management Systems provide accurate and reliable information ○ Ensure Departmental funds are utilized in accordance with approved budget activities ○ Provide comprehensive assessments of program operations from an efficiency, effectiveness, economical and value added perspective ○ Assess the Department’s IT systems to ensure systems include sufficient financial controls and maintain high levels of data integrity ○ Perform investigations, where required, in situations involving possible fraudulent behavior and/or misappropriation of Departmental assets
Policy:	N/A

Procedure:	N/A
Authority Level:	The Audit section has a manager and senior departmental audit officers.
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