Internal Audits and Evaluations

A. Internal Audits Completed in 2015-16

Title of Internal Audit	Internal Audit Type	Completion Date
Horizontal Internal Audit of Information Management in Large and Small Departments	Information ManagementInformation Technology	March 23, 2016

B. Evaluations in Progress or Completed in 2015-16

Link to Departmental Program Alignment Architecture	Title of the Evaluation	Planned Evaluation Start Date	Planned Deputy Head Approval Date
Nil	Nil		