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# Risk-Based Audit Plan (RBAP) and Related Information

Year 2023-2024 (as of March 31, 2024)

Internal audit title	Audit status	Report approved date	Report published date	Original planned MAP completion date	Im
<a href="#">Audit of Human Resources Planning and Staffing</a>	Published - MAP Fully implemented	October 6, 2021	February 15, 2022	March 31, 2023	
<a href="#">Audit of the Canadian Audio-Visual Certification Office Program</a>	Published - MAP not fully implemented	March 24, 2022	July 25, 2022	October 31, 2023	
<a href="#">Audit of Procurement Practices</a>	Published - MAP not fully implemented	August 22, 2022	December 14, 2022	March 31, 2024	

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<u>Audit of Canada Cultural Investment Fund Endowment Incentives Component of the Canada Cultural Investment Fund</u>	Published – MAP Fully implemented	December 15, 2022	April 18, 2023	September 30, 2023	
<u>Review (Targeted) of Accounting Estimates &amp; Methodologies</u>	Published – MAP not fully implemented	January 17, 2024	May 22, 2024	November 30, 2024	
Review of Business Continuity Management	Approved – Not published	September 12, 2024	N/A	March 31, 2024	
Review of Further Distribution of a Contribution	Approved – Not published	September 12, 2024	N/A	September 30, 2024	

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Audit: Financial Delegation of Authorities	Planned	-	-	-	
Audit of the Canadian Heritage Funding Portal (Onboarding and Transition)  Previous title: My PCH Online (Onboarding and Transition)	In Progress	-	-	-	
Audit of Financial Management Processes	Planned	-	-	-	
Audit of Values and Ethics	In progress	-	-	-	
Audit (Micro): Implementation of the Services Fees Act	In progress	-	-	-	

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Review: Grant and Contribution Application Assessment and Monitoring Processes	Planned	-	-	-	

# Archives

- [Risk-Based Audit Plan \(RBAP\) and Related Information 2023-2024 \(as of March 31, 2023\)](#)
- [Risk-Based Audit Plan \(RBAP\) and Related Information 2022-2023](#)

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