



Phone Scam Warning

Fraudsters are pretending to be from the Department of Justice

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Internal Audit

The mandate of Justice Canada's internal audit function is to help Justice Canada achieve its strategic outcomes by using a systematic and disciplined approach to assess and contribute to the continuous improvement of its risk management, internal control, and governance processes.

Index of Internal Audit Reports

The results of Justice Canada's audits are posted on our Web site to promote public accountability and transparency.

- [Audit Reports 2024](#)
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To access the 2007, 2006, 2005 Audit reports, please visit [Library and Archives Canada](#).

Key Compliance Attributes of Internal Audit

Pursuant to the [Treasury Board Directive on Internal Audit](#), departments must meet public reporting requirements as prescribed by the Comptroller General of Canada and using Treasury Board of Canada Secretariat prescribed platforms, including the performance results for the internal audit function.

The objective of publishing departmental internal audit performance results, in the form of key compliance attributes, is to provide pertinent information to stakeholders (Canadians, parliamentarians) regarding the professionalism, performance and impact of the internal audit function in departments. Rationale behind publishing these attributes can be found in [OCG webpage](#).

Level of Professionalization of the Internal Audit Function ¹

Key Compliance Attributes

% of internal audit staff with an internal audit or accounting designation (CIA, CPA)	36%
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% of internal audit staff with an internal audit or accounting designation (CIA, CPA) in progress	45%
% of internal audit staff holding other designations (CGAP, CISA, etc.)	27%

Table note

¹ The information shown is as of July 12, 2024.

Conformance with the International Standards for the Profession of Internal Audit

Key Compliance Attributes

Date of last comprehensive briefing ² to the Departmental Audit Committee on the internal processes, tools, and information considered necessary to evaluate conformance with the Institute of Internal Auditors (IIA) Code of Ethics and the Standards and the results of the quality assurance and improvement program (QAIP)	October 2021
Date of last external assessment ³	October 2021

Table notes

2 A comprehensive briefing includes updates on all pertinent elements of the QAIP. In accordance with IIA Standard 1320, this comprehensive briefing would include:

- the scope and frequency of both the internal and external assessments
- the qualifications and independence of the assessor(s) or assessment team, including potential conflicts of interest
- conclusions of assessors
- corrective action plans

3 External assessments (practice inspections) must be conducted at least once every five years by a qualified, independent assessor or assessment team.

Risk-based Audit Plan and Related Information ⁴

Internal Audit Title	Internal Audit Status	Report approved date	Report published date	Original planned MAP completion date	Internal Audit
<u>Audit of the LP-01 Training and Development Program</u>	Published – MAP fully implemented	March 4, 2022	June 28, 2022	Q4 2022-2023	1
<u>Audit of Health and Wellness</u>	Published – MAP fully implemented	November 1, 2022	February 10, 2023	Q3 2023-2024	1

Internal Audit Title	Internal Audit Status	Report approved date	Report published date	Original planned MAP completion date	Internal Audit Score
<u>Audit of Recruitment</u>	Published – MAP fully implemented	June 29, 2023	September 29, 2023	Q4 2024-2025	100%
<u>Audit of Communication Services</u>	Published – MAP not fully implemented	November 22, 2024	March 5, 2025	Q1 2025-2026	0%
Artificial Intelligence Readiness Assessment – Consulting Engagement	Approved – Not published	April 5, 2024	N/A	Q4 2024-2025	0%
Audit of Litigation Forecasting	In Progress	N/A	N/A	N/A	N/A
Audit of Data Strategy	Planned	N/A	N/A	N/A	N/A
Procurement – Part A: Self-Assessment of Procurement Practices (Consulting Engagement)	In Progress	N/A	N/A	N/A	N/A

Internal Audit Title	Internal Audit Status	Report approved date	Report published date	Original planned MAP completion date	Internal Audit
Procurement – Part B: Audit of Legal Agents	Planned	N/A	N/A	N/A	N
Audit of IT Security / Cybersecurity	Planned	N/A	N/A	N/A	N
Audit of Business Continuity Management	Planned	N/A	N/A	N/A	N

Table note

- ⁴ Additions and adjustments to the internal audits listed in the Integrated Audit and Evaluation Plan may have occurred in order to address emerging risks and priorities of the Department.

Strategic Value of the Internal Audit Function ⁵

Key Compliance Attribute

Overall usefulness rating from senior management of areas audited

100% of respondents provided a rating of 'excellent', 'good', or 'fair', with the majority rated 'excellent' or 'good'.

Table note

5 Results based on projects from 2023-2024.

Date modified:

2025-06-30