

Internal Audits and Evaluations

1. Name of Internal Evaluation / Audit	2. Evaluation Type / Audit Type	3. Status	4. Completion Date	5. Electronic Link to Report
Horizontal internal audit of Human Resources Planning	Preliminary evaluation of the SDA's situation with regards to H.R. Planning	completed	2009-2010	The SDA participated only in the phase of collection of information
Audit of Higher-Risk Payments	Ensure relevance of having an established policy on higher-risk payments	completed	2009-2010	Not available
6. Electronic Link to Internal Audit and Evaluation Plan:				

The NBC is audited every year by the Office of the Auditor General, which analyses and verifies our accounting practices to ensure compliance with Government of Canada directives and policies.

Given the scope of the NBC's mandate and that its structure does not provide for internal auditing, management monitors operations through rigorous follow-up and knowledge of the various operations in each unit.