

Table 6: 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
Audit of travel and hospitality expenditures in small departments and agencies (SDA)	To ensure that business travel and hospitality expenditures are being administered in accordance with applicable policies and directives	Completed No follow-up – Organization not at risk	February 2007	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. There are no other current or planned internal audits or verifications by the Office of the Comptroller General or the NBC.

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.