

## Internal Audits and Evaluations

### 2012–2013

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 Integrated Planning	Assess the adequacy and effectiveness of integrated planning of activities and human resources	Completed	August 2012	<a href="http://www.tbs-sct.gc.ca/report/orp/2012/hr-rh2012/hr-rh2012tb-eng.asp">http://www.tbs-sct.gc.ca/report/orp/2012/hr-rh2012/hr-rh2012tb-eng.asp</a>
Audit of Financial Forecasting	Office of the Comptroller General's Three-Year Risk-Based Internal Audit Plan for Small Departments and Agencies	Planning Review Report	August to December 2012 January to March 2013 April to September 2013	Not available
Horizontal Internal Audit of the Protection of Personal Information in Small Departments	Office of the Comptroller General's Three-Year Risk-Based Internal Audit Plan for Small Departments and Agencies	Report phase	June 2013 to November 2013	Not available

The National Battlefields Commission (NBC) is audited every year by the Office of the Auditor General. It analyses and verifies our accounting practices to ensure compliance with Government of Canada directives and policies, which are based on Canadian public sector accounting standards.

Given the scope of the NBC and the fact that its structure does not include an internal auditor, its functions are ensured through strict monitoring and management's knowledge of the various operations in each of its services.