

Internal Audits

2013-2014

1. Name of internal audit	2. Internal audit type	3. Status	4. Completion date	5. Electronic Link to Report
Audit of Financial Forecasting	The Office of the Comptroller General's Three Year Risk-Based Internal Audit Plan for Small Departments and Agencies (SDAs)	The NBC was not selected for this audit	Not applicable	Not applicable
Internal Audit the Protection of Personal Information in Small Departments	The Office of the Comptroller General's Three Year Risk-Based Internal Audit Plan for Small Departments and Agencies (SDAs)	Completed	March 2014	http://www.ccbn-nbc.gc.ca/en/about-us/reports-and-policies/

The National Battlefields Commission (NBC) is audited every year by a firm of auditors who analyze and verify 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.