

Internal Audits

2011-2012

1. Internal Audit Name	2. Audit type	3. Status	4. Completion date	5. Link to electronic report
Audit of core controls	Determine whether existing core financial management controls at the National Battlefields Commission (NBC) are carried out in compliance with key requirements set out in the applicable legislation, policies and directives.	Completed	December 2012	www.ccbn-nbc.gc.ca
Horizontal internal audit of integrated planning	Assess the adequacy and effectiveness of integrated planning of activities and human resources.	Ongoing	October 2012	Not available

The NBC is audited annually by the Office of the Auditor General, which analyzes and checks our accounting practices to ensure that they comply with Government of Canada policies and directives.

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.