

Upcoming Internal Audits and Evaluations Over the Next Three Fiscal Years

A. Internal Audits

Title of internal audit	Internal audit type	Status	Expected completion date
Horizontal Internal Audit of Information Management in Large and Small Departments	<ul style="list-style-type: none"> Information Management (IM) Information Technology 	In progress	June 2016
Core Control Audits in Small Departments	<ul style="list-style-type: none"> Contracting and Procurement Security Management Grants and Contributions Program Management Terms and Conditions of Employment Financial Management and Control 	Planned	March 2017

B. Evaluations

Link to department's Program Alignment Architecture	Title of the evaluation	Planned evaluation start date	Planned deputy head approval date
1.1 Patented Medicine Prices Regulation Program	Evaluation of the PMPRB	April 2016	March 2017
1.2 Pharmaceutical Trends Program	Evaluation of the PMPRB	April 2016	March 2017