

The Systems Under Development (SUD) Audits of the Transformation Programs' Quarterly Dashboard X

<b>Audit Objectives</b>	Objective:	<b>Legend</b>	Major risk. Major event requiring SSC to make significant adjustments to its operations, structure, objectives or finances.	Moderate risk. Significant event requiring SSC to make adjustments to operations, structure, objectives or finances.	Low risk. Consequences of event can be absorbed and may require some efforts to minimize impacts.	Out of scope for this quarterly audit
<b>Scope</b>	Date					

SUD Audits of the Transformation Programs Quarterly Dashboard X

Criteria Name	Dashboard X Audit Criteria	Transformation Programs				
		*ETI (0% focus)	*DCC (33% focus)	*TTP (33% focus)	*CITS (20% focus)	*WTD (0% focus)
Governance and oversight			Finding 1	→		
Risk Management			Finding 2	→		
Controls			Finding 3	→		
Reporting			Finding 4	→		

Summary of Audit Findings	Summary Recommendations <span style="float: right;">Office of Primary Interest</span>
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<p><b>Finding 1</b></p>    <p><b>Finding 2</b></p>   <p><b>Finding 3</b></p>  <p><b>Finding 4</b></p>	<p>➔ 1.1 <span style="float: right;">SADM</span></p>  <p>➔ 1.2</p> <p>➔ 1.3</p> <p>➔ 1.4</p> <p>➔ 1.5</p>
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\*ETI: Email Transformation Initiative  
 \*DCC: Data Centre Consolidation  
 \*TTP: Telecommunications Transformation Program  
 \*CITS: Cyber and Information Technology Security  
 \*WTD: Workplace Technology Devices  
 \*ADM: Assistant Deputy Minister  
 \*SADM: Senior Assistant Deputy Minister  
 \*COO: Chief Operating Officer