

Sources of responsible and non-responsible revenue (\$ millions)

Legislative auditing	Forecast revenue 2010-11	Planned revenue 2011-12	Planned revenue 2012-13	Planned revenue 2013-14
Responsible revenue				
Vote netting authority ¹	0.5	0.7	0.8	0.9
Non-responsible revenue				
Other	0.1	0.1	0.1	0.1
Total	0.6	0.8	0.9	1.0
¹ Vote netting authority for costs recovered from audit professional services provided to members of the Canadian Council of Legislative Auditors and from the audits of the International Labour Organization.				

Internal audits planned for 2011–12 to 2013–14

Name	Type	Status	Expected completion date
Internal audits¹			
Follow-up on the status of implementation of previous internal audit recommendations	Financial controls	Planned	To be determined
Contracting and procurement, including IT purchases	Financial controls	Planned	In 2011–12, date to be determined
Management performance information	Management controls	Planned	In 2012–13, date to be determined
Practice reviews—recurring and periodic			
Periodic reviews¹			
Follow-up on the status of implementation of previous practice review recommendations	Follow-up	Planned	To be determined
The role of the information technology team in assisting annual audit teams	Review focusing on annual audit practice	Planned	In 2012–13, date to be determined
Review of the design of the new Quality Management System	Compliance—Audit practices	Planned	In 2012–13, date to be determined
Annual reviews			
Report on the review of the annual audit practice of the Office of the Auditor General of Canada	Compliance—annual audit practice	Spring 2011	
Report on the review of the performance audit practice of the Office of the Auditor General of Canada	Compliance—performance audit practice	Summer 2011	
Report on the review of the special examination practice of the Office of the Auditor General of Canada	Compliance—special examination practice		

¹ The Office has a rolling three-year Practice Review and Internal Audit Plan. Specific audits for 2011 and 2012 have not yet been approved by the Auditor General. They will be posted on our website after they are approved.

The Practice Review and Internal Audit Plan 2010–11 to 2012–13 can be found on the Office of the Auditor General website at www.oag-bvg.gc.ca/practice-review.