

**Audit Committee**  
(January 22, 2007)

**Subject matter**

Vision Project

**Background**

Vision Project Update Report to the Audit Committee

**Information on the matter**

N/A

**For decision**

**For information**

**Prepared by**

Name: Michel Maisonneuve, Deloitte & Touche LLP  
Date: December 2006

**Management recommendation**

N/A

**Last discussed at the Board**

November 17, 2006, information item

**Next steps**

N/A





## **VISION PROJECT UPDATE**

## **INTERIM AUDIT COMMITTEE REPORT**

**(For the period from October 17 to December 8, 2006)**

**December 2006**

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**Audit Committee**  
(March 8, 2007)

**Subject matter**

Vision Project

**Background**

Vision Project Update Report to the Audit Committee

**Information on the matter**

N/A

**For decision**

**For information**

**Prepared by**

Name: Michel Maisonneuve, Deloitte & Touche LLP  
Date: February 2007

**Management recommendation**

N/A

**Last discussed at the Board**

January 22, 2007, information item

**Next steps**

N/A







## **VISION PROJECT UPDATE**

## **INTERIM AUDIT COMMITTEE REPORT**

**(For the period from December 9, 2006 to  
February 9, 2007)**

**February 2007**

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**Audit Committee**  
(May 2, 2007)

**Subject matter**

Vision Project

**Background**

Vision Project Update Report to the Audit Committee

**Information on the matter**

N/A

**For decision**

**For information**

**Prepared by**

Name: Michel Maisonneuve, Deloitte & Touche LLP  
Date: April 2007

**Management recommendation**

N/A

**Last discussed at the Board**

March 8, 2007, information item

**Next steps**

N/A





## **VISION PROJECT UPDATE**

## **INTERIM AUDIT COMMITTEE REPORT**

**(For the period from February 10 to March 28, 2007)**

**April 2007**

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**Audit Committee**  
(September 12, 2007)

**Subject matter**

Vision Project

**Background**

Vision Project Update Report to the Audit Committee

**Information on the matter**

N/A

**For decision**

**For information**

**Prepared by**

Name: Michel Maisonneuve, Deloitte & Touche LLP  
Date: August 2007

**Management recommendation**

N/A

**Last discussed at the Board**

June 19, 2007, information item

**Next steps**

N/A





## **VISION PROJECT UPDATE**

## **INTERIM AUDIT COMMITTEE REPORT**

**(For the period from May 10 to August 10, 2007)**

**August 2007**

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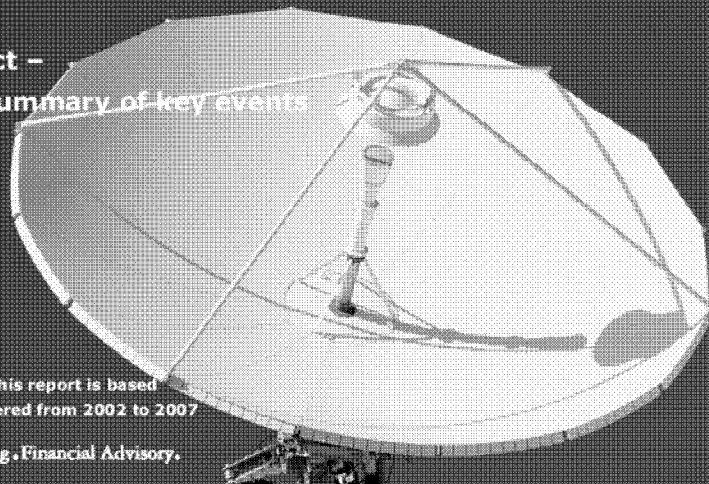
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High-level summary of key events**

**Internal Audit  
Presentation**

**June 19, 2007**

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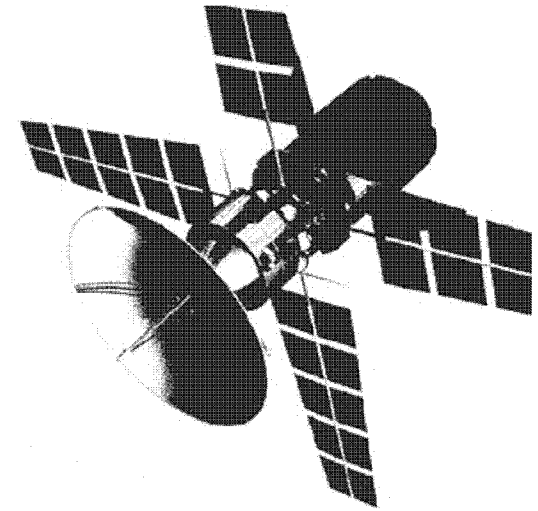


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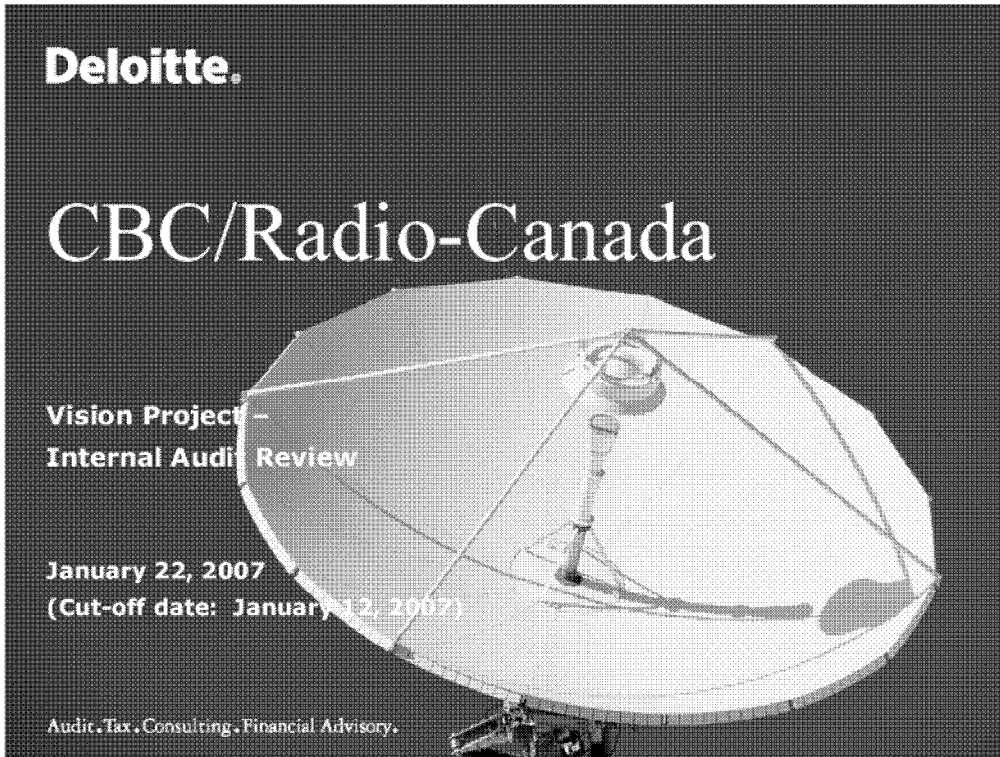
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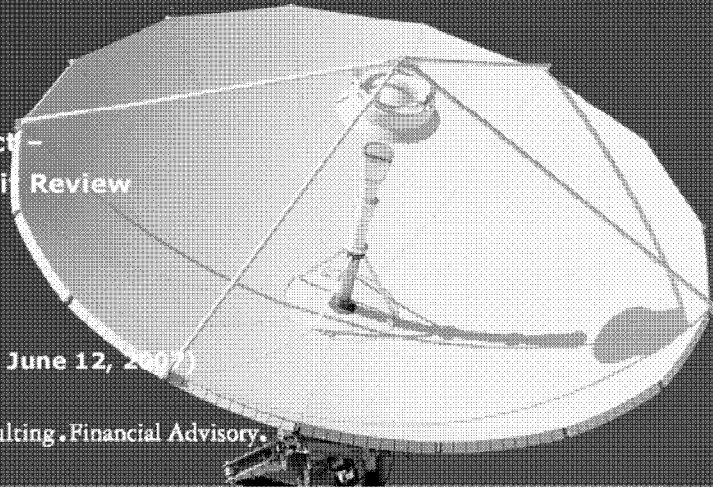
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**Vision Project -  
Internal Audit Review**

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**(Cut-off date: June 12, 2007)**

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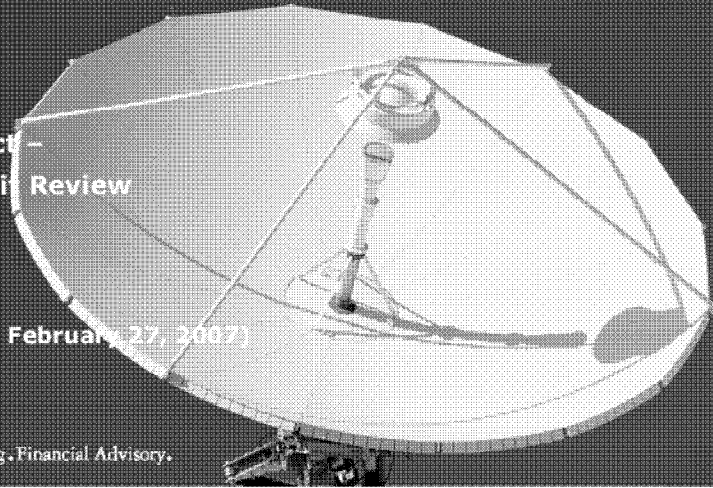
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**Vision Project –  
Internal Audit Review**

**March 8, 2007  
(Cut-off date: February 27, 2007)**

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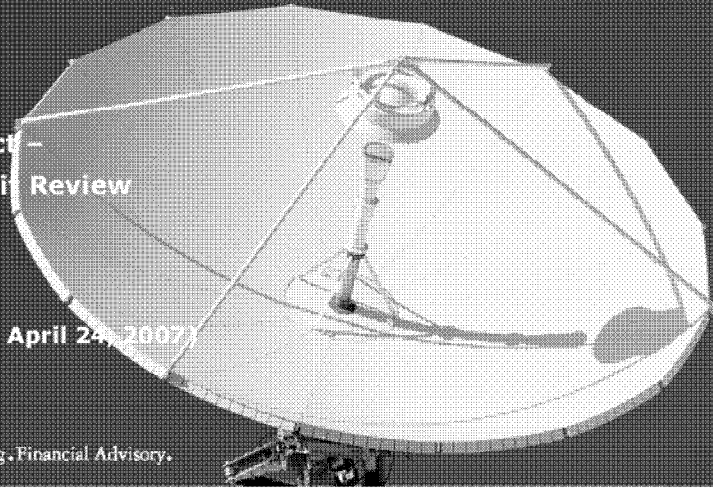
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# CBC/Radio-Canada

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Internal Audit Review**

**May 2, 2007  
(Cut-off date: April 24, 2007)**

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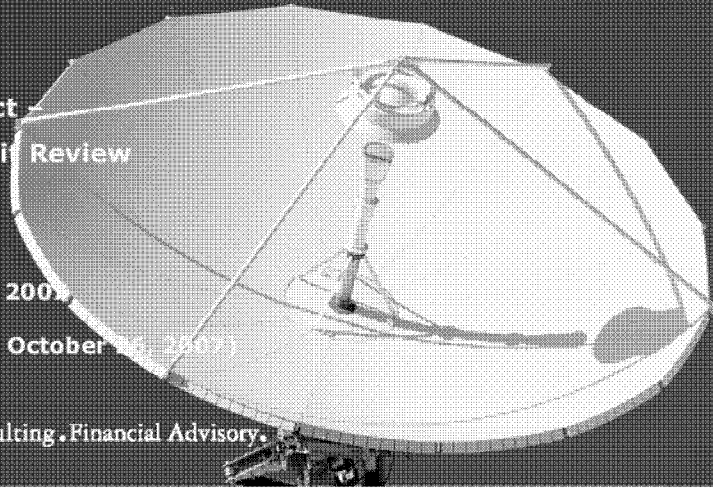
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Vision Project  
Internal Audit Review

November 16, 2007

(Cut-off date: October 31, 2007)

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# CBC/Radio-Canada

**Vision Project –  
Internal Audit Review**

**September 12, 2007**

**(Cut-off date: August 28, 2007)**

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## Internal Audit Report

### Vision Project – Business Process Controls Review

#### Personal Services Contracts (PSC)

Period of review from: March 06 to April 28, 2006

February 2007

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