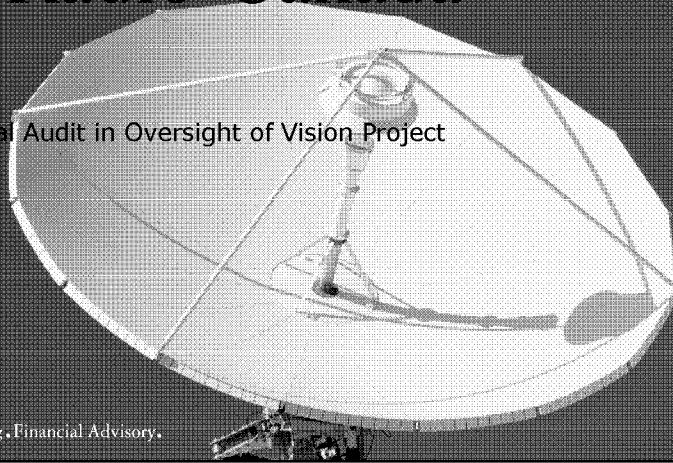


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CBC/Radio-Canada

Role of Internal Audit in Oversight of Vision Project
June 2005

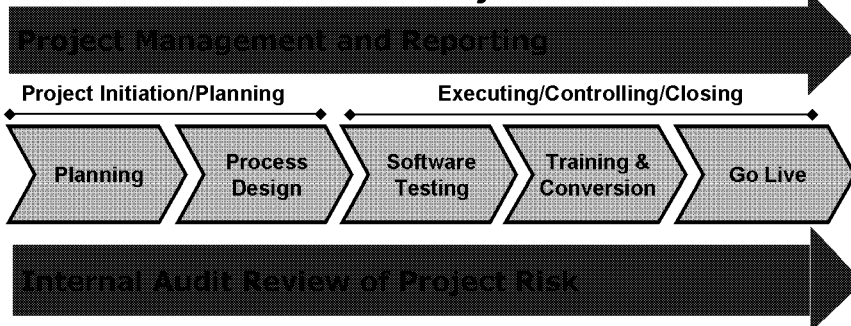


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I. Overview

Objective: Internal Audit (IA) has been engaged by CBC/Radio-Canada to function as “the independent eyes and ears” of Management and the Audit Committee. Our responsibility is to understand and assess the processes and risk management strategies being deployed by the Vision Project team to manage the risks associated with this project, and to report our observations and recommendations to the project team, Management and the Audit Committee for their reliance.

Vision Project

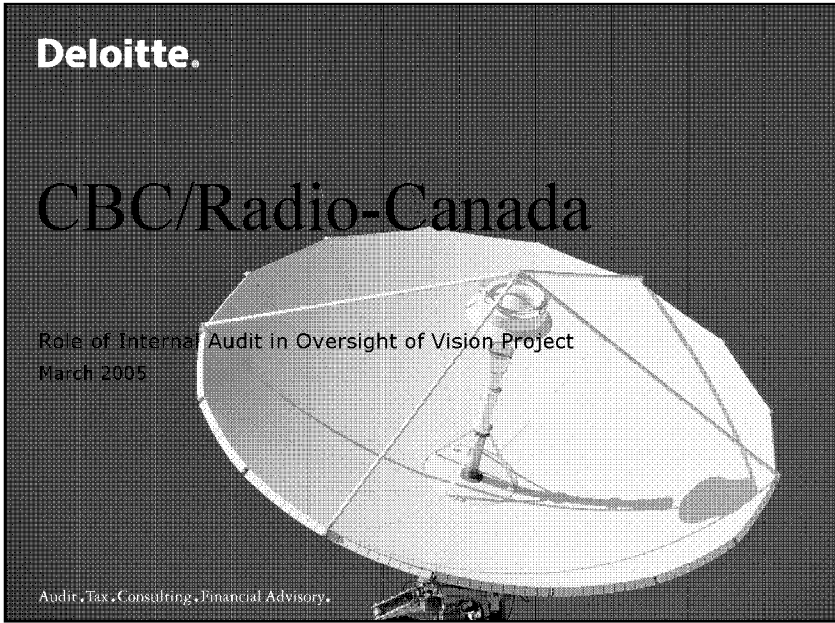


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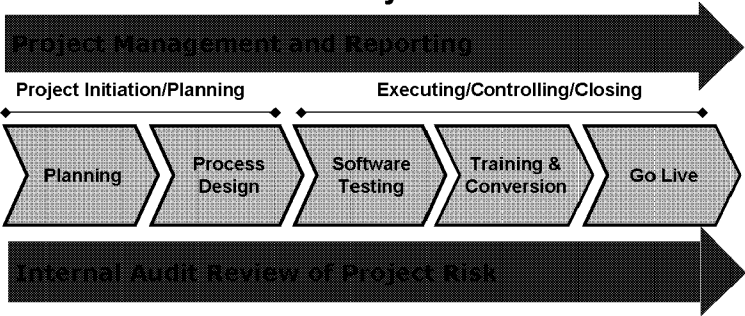
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Vision Project



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April 2005

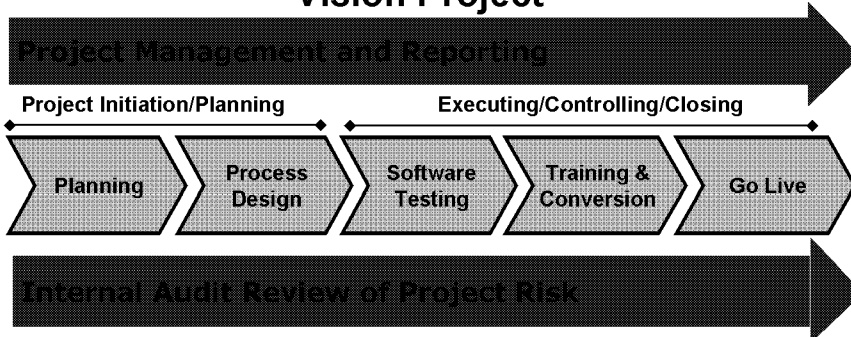


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Vision Project

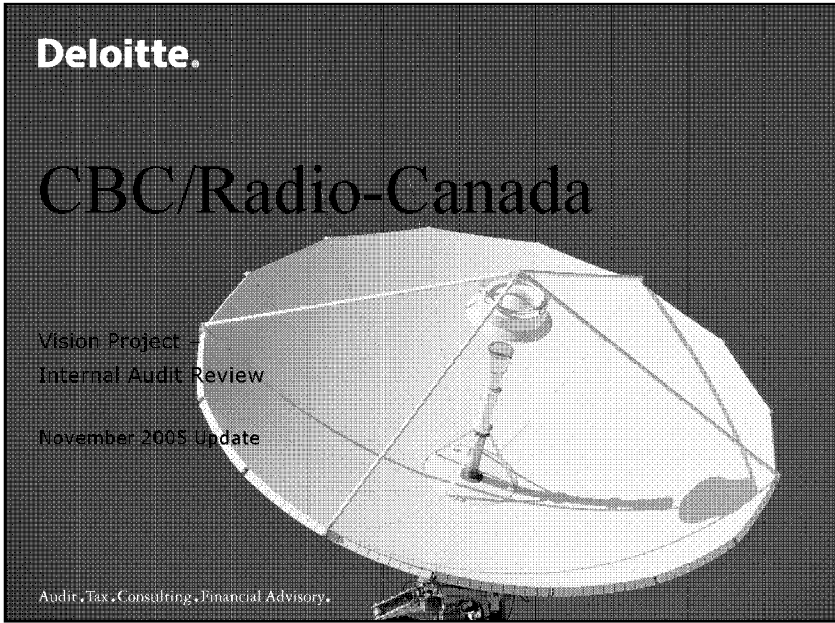


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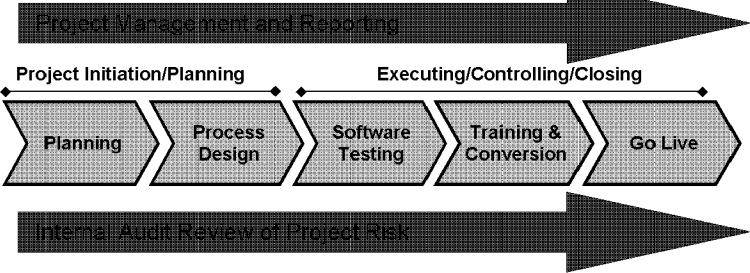
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Vision Project



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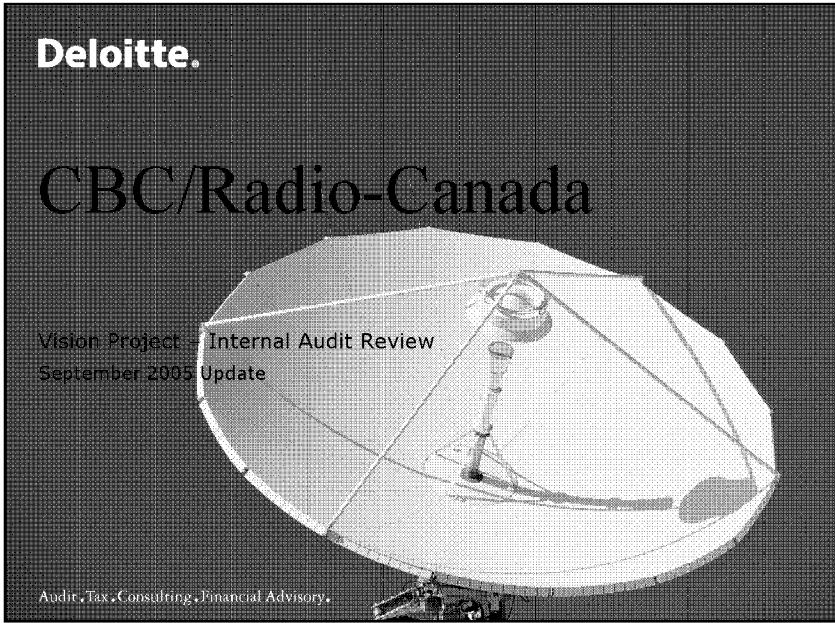
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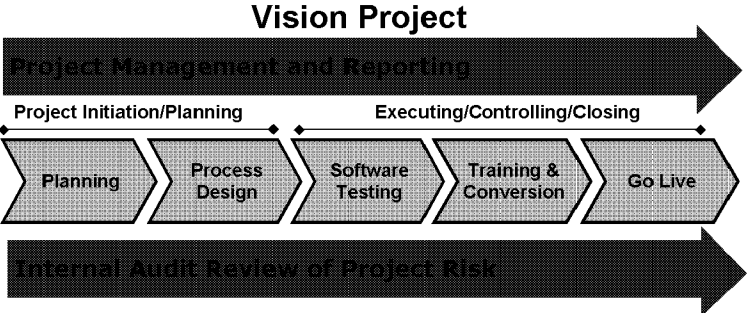
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Audit Committee
(June 14, 2005)

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: May 2005

Management recommendation

N/A

Last discussed at the Board

May 4, 2005, information item

Next steps

N/A



VISION PROJECT UPDATE

INTERIM AUDIT COMMITTEE REPORT

(For the period of April 9 to May 1, 2005)

May 2005

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Audit Committee
(March 15, 2005)

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 2005

Management recommendation

N/A

Last discussed at the Board

January 18, 2005, information item

Next steps

N/A



VISION PROJECT UPDATE

INTERIM AUDIT COMMITTEE REPORT

**(For the period of October 15, 2004
to January 31, 2005)**

February 2005

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Audit Committee
(May 4, 2005)

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 2005

Management recommendation

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Last discussed at the Board

March 15, 2005, information item

Next steps

N/A



VISION PROJECT UPDATE

INTERIM AUDIT COMMITTEE REPORT

(For the period of February 1 to April 8, 2005)

April 2005

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Audit Committee
(November 29, 2005)

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: October 2005

Management recommendation

N/A

Last discussed at the Board

September 15, 2005, information item

Next steps

N/A



VISION PROJECT UPDATE

INTERIM AUDIT COMMITTEE REPORT

(For the period of July 26 to October 10, 2005)

October 2005

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Audit Committee
(September 15, 2005)

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 2005

Management recommendation

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Last discussed at the Board

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Next steps

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VISION PROJECT UPDATE

INTERIM AUDIT COMMITTEE REPORT

(For the period of May 2 to July 25, 2005)

August 2005

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Internal Audit Report

Vision Project – Integrated Report

Project Management Risks and Controls, Software Testing, System Implementation, Conversion and Sustainment Plans, and Go Live Readiness

Issue date - August 2005 (work as at July 14, 2005)

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Internal Audit Report

Vision Project – Integrated Report

Project Management Risks and Controls, Software Testing, System Implementation, Conversion and Sustainment Plans, and Go Live Readiness

Issue date - August 2005 (work as at July 14, 2005)

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Internal Audit Report

Vision Project – Integrated Report

Project Management Risks and Controls, Software Testing, System Implementation, Conversion and Sustainment Plans, and Go Live Readiness

Issue date - November 2005 (work as at October 10, 2005)

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Internal Audit Report

Vision Project – Integrated Report

Project Management Risks and Controls, Software Testing, System Implementation, Conversion and Sustainment Plans, and Go Live Readiness

Issue date - November 2005 (work as at October 10, 2005)

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Rapport de vérification interne

Projet Vision

Examen des risques et contrôles liés à l'infrastructure des TI

Juillet 2005

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Le travail accompli pour la préparation de ce rapport est conforme aux termes et conditions de l'entente intervenue entre CBC/Radio-Canada et Deloitte & Touche s.r.l

Ce rapport vise à fournir des observations et des recommandations à la direction et au Comité de vérification de CBC/Radio-Canada concernant le processus révisé.

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Internal Audit Report

Vision Project

IT Infrastructure Risks and Controls

July 2005

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Internal Audit Report

Marketing, Sales and Promotions

Business Process Controls Review

Vision Project

June 2005

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Internal Audit Report

Vision Project

Project Management Risks

Sixth Interim Report

(For the period from November 2004 to January 31, 2005)

April 2005

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Internal Audit Report

Vision Project

Project Management Risks and Controls, Software Testing, System Implementation, Conversion and Sustainment Plans, and Go Live Readiness

May 2005 (as at April 8, 2005)

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Internal Audit Report

Vision Project

Software Testing Processes-Risks and Controls

March 2005

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This report is intended to provide observations and/or recommendations to CBC/Radio-Canada Management and the Audit Committee regarding the project reviewed.

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