

**Audit Committee**  
(January 20, 2006)

**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 2005

**Management recommendation**

N/A

**Last discussed at the Board**

November 29, 2005, information item

**Next steps**

N/A



## **VISION PROJECT UPDATE**

## **INTERIM AUDIT COMMITTEE REPORT**

**(For the period from October 11 to December 9, 2005)**

**December 2005**

**Confidential**

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

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**Audit Committee**  
(June 15, 2006)

**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 2006

**Management recommendation**

N/A

**Last discussed at the Board**

May 1, 2006, information item

**Next steps**

N/A



## **VISION PROJECT UPDATE**

## **INTERIM AUDIT COMMITTEE REPORT**

**(For the period from March 18 to May 5, 2006)**

**May 2006**

**Confidential**

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**Audit Committee**  
(May 1, 2006)

**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 2006

**Management recommendation**

N/A

**Last discussed at the Board**

March 8, 2006, information item

**Next steps**

N/A



## **VISION PROJECT UPDATE**

## **INTERIM AUDIT COMMITTEE REPORT**

**(For the period from February 1 to March 17, 2006)**

**April 2006**

**Confidential**

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**Audit Committee**  
(November 17, 2006)

**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 2006

**Management recommendation**

N/A

**Last discussed at the Board**

September 5, 2006, information item

**Next steps**

N/A





## **VISION PROJECT UPDATE**

## **INTERIM AUDIT COMMITTEE REPORT**

**(For the period from July 28 to October 16, 2006)**

**October 2006**

**Confidential**

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**Audit Committee**  
(September 5, 2006)

**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 2006

**Management recommendation**

N/A

**Last discussed at the Board**

June 15, 2006, information item

**Next steps**

N/A



## **VISION PROJECT UPDATE**

## **INTERIM AUDIT COMMITTEE REPORT**

**(For the period from May 6 to July 27, 2006)**

**August 2006**

**Confidential**

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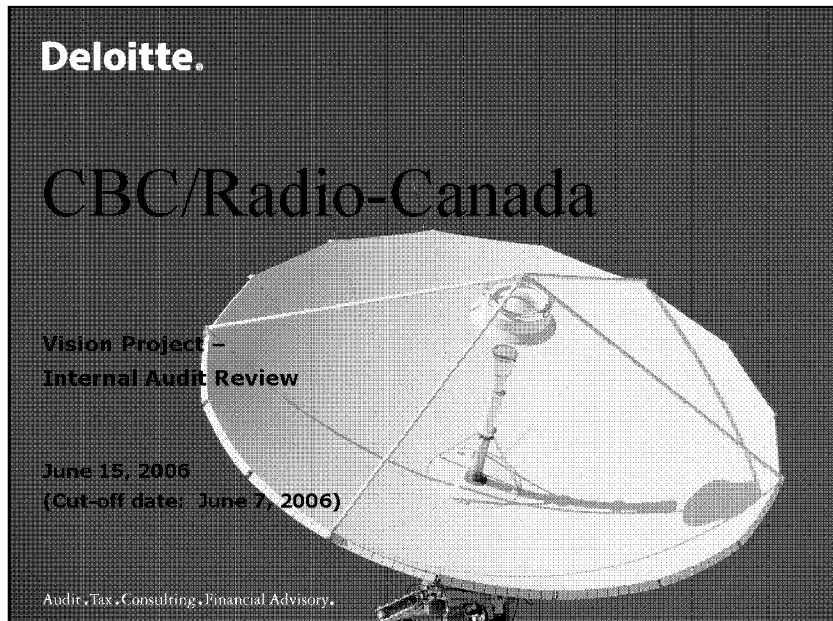


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## Internal Audit Report

### Vision Project – Business Process Controls Review

#### Design of Operational and Financial Controls for: Media Sales and Marketing, Contract Rights Management, and Programming and Scheduling

Period of review: November 7, 2005 to January 27, 2006 (updated April 24, 2006)

July 2006

CONFIDENTIAL

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## Internal Audit Report

### Vision Project – Business Process Controls Review

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Period of review: November 7, 2005 to January 27, 2006 (updated April 24, 2006)

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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 - March 2006 (work as at January 31, 2006)

CONFIDENTIAL

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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 - March 2006 (work as at January 31, 2006)

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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 - May 2006 (work as at March 17, 2006)

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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 - May 2006 (work as at March 17, 2006)

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## Internal Audit Report

### Vision Project – Pre-Go Live Conversion Review – English Television Network

October 2006

CONFIDENTIAL

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## Internal Audit Report

### Vision Project – Pre-Go Live Conversion Review – French Television Network

June 2006

CONFIDENTIAL



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## Rapport de vérification interne

### Projet Vision – Examen de la conversion avant la mise en service - Réseau français de télévision

Juin 2006

CONFIDENTIEL

# Distribution du rapport

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

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## Internal Audit Report

### Vision Project – Pre-Go Live Conversion Review – French Television Network

June 2006

CONFIDENTIAL



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Rapport de vérification interne

Projet Vision – Examen de la conversion avant la mise en service -  
Réseau anglais de télévision

Octobre 2006

CONFIDENTIEL

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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

DRAFT FOR DISCUSSION PURPOSES ONLY

CONFIDENTIAL



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

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# CBC/Radio-Canada

Vision Project – Internal Audit Review  
January 2006 Update

Audit . Tax . Consulting . Financial Advisory .

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A0016015\_26-000599

**Audit Committee**  
(March 8, 2006)

**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 2006

**Management recommendation**

N/A

**Last discussed at the Board**

January 20, 2006, information item

**Next steps**

N/A







## **VISION PROJECT UPDATE**

## **INTERIM AUDIT COMMITTEE REPORT**

**(For the period from December 10, 2005 to  
January 31, 2006)**

**February 2006**

**Confidential**

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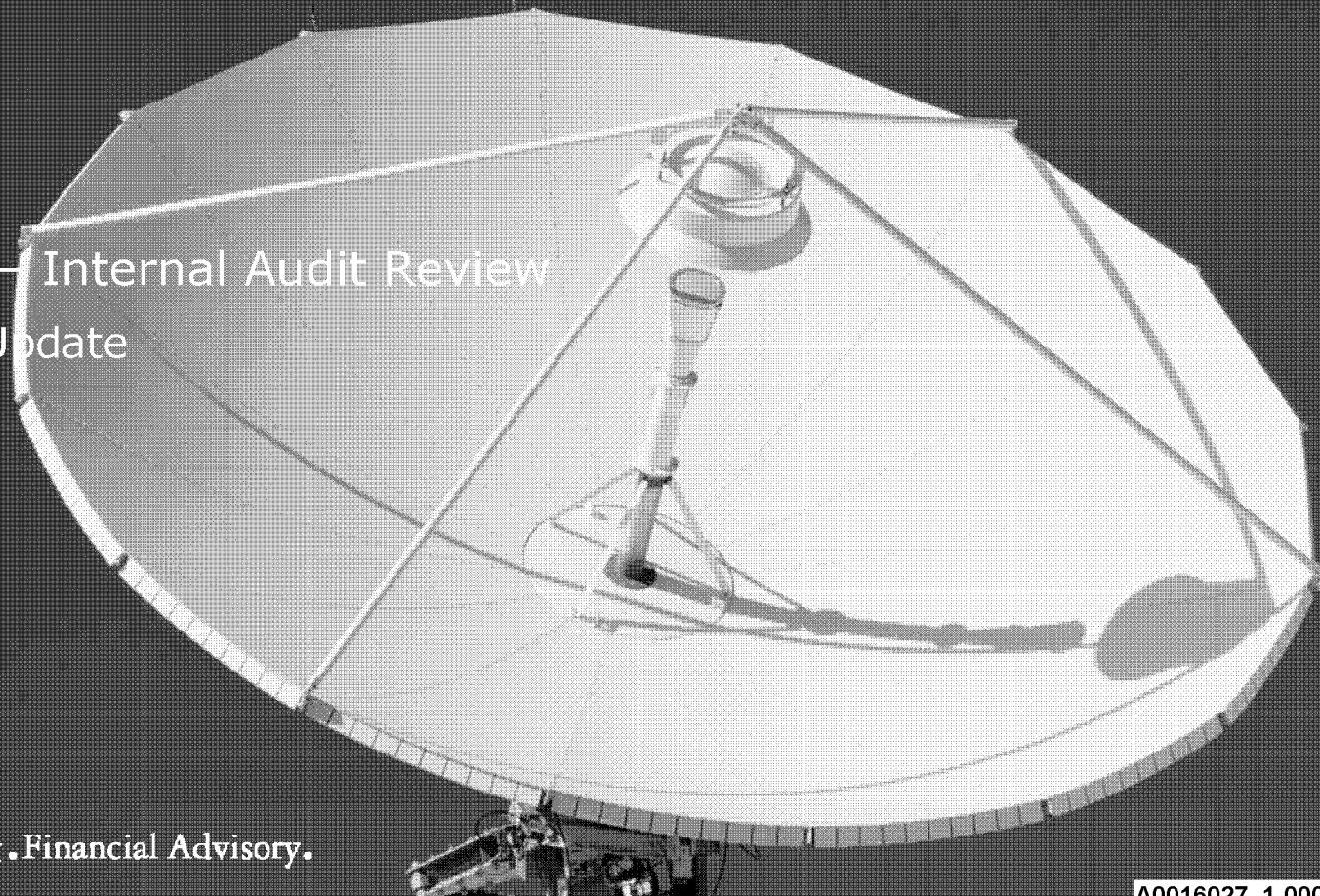
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Vision Project – Internal Audit Review  
February 2006 Update



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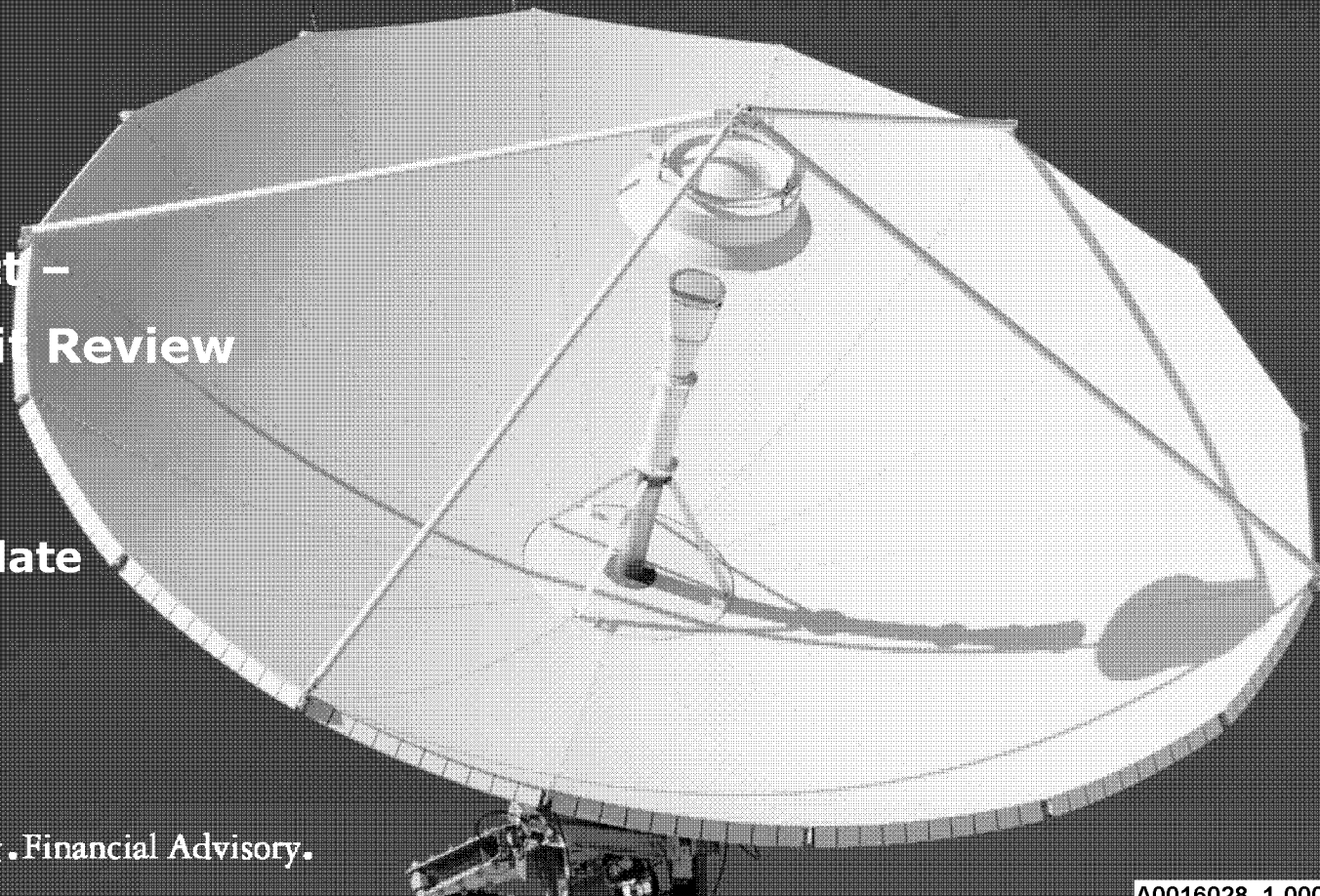
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**Vision Project –  
Internal Audit Review**

**April 2006 Update**

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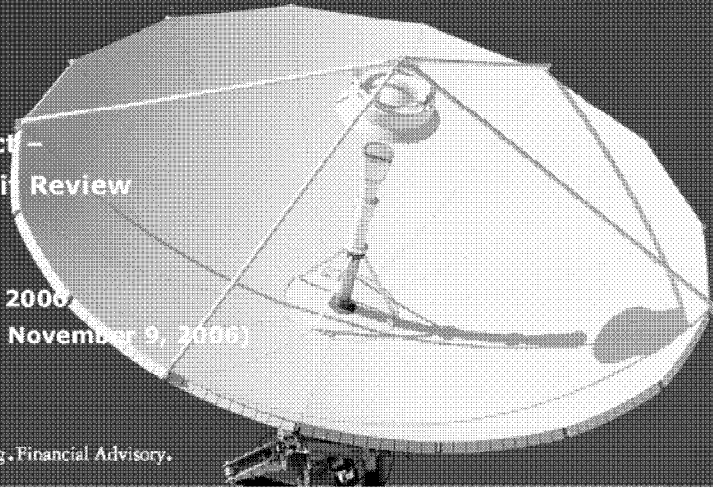
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**Vision Project –  
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**November 17, 2006  
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Audit, Tax, Consulting, Financial Advisory.



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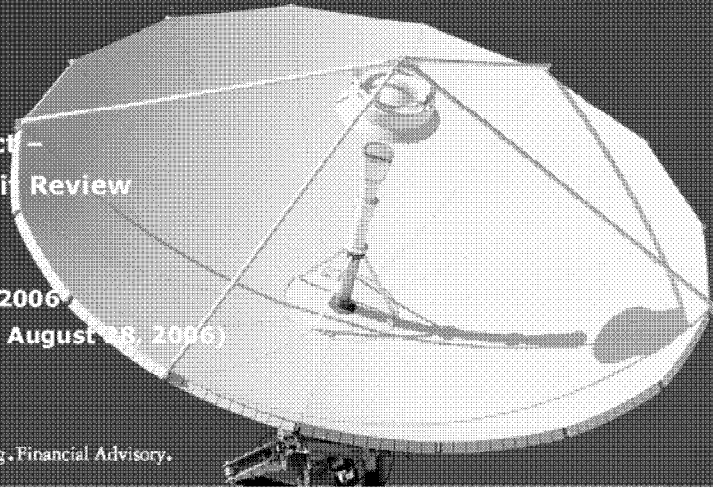
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