

**City of Boise
Office of Internal Audit
Approved Audit Plan - FY'10
Chronological Presentation**

**Audit
Schedule**

| Task# | Function | Tier Note 1 | Last Audit | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jly | Aug | Sep | Total Hours | |
|-------|--------------------------------------|----------------|---------------|-----|-----|-----|-----|----------|-----|-----|-----|-----|----------|-----|-----|----------------|-----|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | |
| | '09 Project Finalization | n/a | n/a | █ | | | | | | | | | | | | 160 | |
| 10-01 | Fire - Staffing Analysis | 1 | 08 | █ | | | | | | | | | | | | | 340 |
| 10-02 | Contracts for Services - HS / Sr Ctr | 3 | 07 | | █ | | | | | | | | | | | | 120 |
| 10-03 | Police - Staff Deployment Analysis | 1 | 08 | | | █ | | | | | | | | | | 340 | |
| 10-04 | DFM - Treasury & Investing | 1 | 09 | | | | | █ | | | | | | | | | 240 |
| 10-05 | Mayor - Special Programs | 1 | n/a | | | | | | █ | | | | | | | | 140 |
| 10-06 | Support Services - Comm / Parking | 2 | n/a | | | | | | █ | | | | | | | | 160 |
| 10-07 | Construction Management | 1 | n/a | | | | | | | | █ | | | | | | 520 |
| 10-08 | Purchasing Reviews (Notes 2 & 3) | 1 | 09 | | | | | █ Note 2 | | | | | █ Note 3 | | | | 160 |
| 10-09 | Payables Review | n/a | 09 | █ | | | | | | | | | | | | | 720 |
| 10-10 | Special Requests | n/a | n/a | █ | | | | | | | | | | | | | 300 |
| 10-11 | Status Report / Follow Up | n/a | n/a | | | █ | | | █ | | | █ | | | █ | | 120 |
| 10-12 | Training | n/a | n/a | | █ | | | █ | | | █ | | | █ | | | 80 |

Planned Resource Commitment

3,400

Note 1: Risk Assessment Ranking

Note 2: Overall Purchasing Review

Note 3: P-Card Purchasing Review