

**City of Boise
Office of Internal Audit
Approved Audit Plan - FY'09
Chronological Presentation**

				Audit Schedule												
				Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jly	Aug	Sep	
Audit #	Function	Tier (Note 1)	Last Audit (Note 4)	1	2	3	4	5	6	7	8	9	10	11	12	Total
	'08 Project Finalization	n/a	n/a													100
09-02	DFA - Worker's Comp (Note 2)	1	05													200
09-03	I/T Security Review (Note 2)	1	n/a													280
09-04	Affordable / Rehab Housing Loans	1	08													180
09-05	PDS - Permitting Processes	1	08													280
09-06	Parks - Operations	1	05													180
09-07	H / R Hiring Practices	1	n/a													200
09-08	Government Buildings	3	05													160
09-09	PW - Sewer / Environmental	1	05													280
09-01	Payables / Purchasing (Note 3)	1	08													1,040
	Special Requests	n/a	n/a													240
	Status Report / Follow Up	n/a	n/a													110
	Training	n/a	n/a													80
Total Resource Commitment															3,330	

Note 1: Equivalent to the priority rankings on the Global Risk Assessment - Rollup

Note 2: Audits carried forward from FY'08 / re-numbered

Note 3: Purchasing Review Work Plan

FY09 QR1: Sole Source Audit

FY09 QR2: Equipment Purchases

FY09 QR3: Vendor Spending Analysis

FY09 QR4: P-Card Purchasing

FY09 - Weekly review of payables

Note 4: Date of most recent engagement in the Department/Division