

**Office of Internal Audit  
Approved Audit Plan - FY12**

				<i>Planned Audits</i>													
				<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>Jan</i>	<i>Feb</i>	<i>Mar</i>	<i>Apr</i>	<i>May</i>	<i>Jun</i>	<i>Jly</i>	<i>Aug</i>	<i>Sep</i>		
<i>Task#</i>	<i>Function</i>	<i>Tier Note 1</i>	<i>Last Audit</i>	<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>	<i>10</i>	<i>11</i>	<i>12</i>	<i>Total</i>	
	'11 Project Close Outs	n/a	n/a	█												240	
12-01	Inventory Audits	1	08	█													260
12-02	Arts & History Support ( <i>Note 4</i> )	3	11				█ <i>Note 4</i>									160	
12-03	City Clerk Licensing / Cashiering	2	n/a					█								120	
12-04	Franchise Fees	1	08					█								300	
12-05	Airport Revenue Audits	1	08							█						280	
12-06	Fire Training Division	1	10										█			220	
12-07	Travel / Meals Expense	2	04											█		120	
12-08	Purchasing Reviews	1	11				█ <i>Note 2</i>						█ <i>Note 3</i>			240	
12-09	Payables Review	n/a	11	█												900	
12-10	Special Projects / Consulting	n/a	n/a	█												300	
12-11	Status Report / Follow Up	n/a	n/a			█			█			█			█	120	
	Training / Professional Education	n/a	n/a		█			█			█			█		80	

*Note 1: Risk Assessment Ranking*

*Note 2: Overall Purchasing Review*

*Note 3: P-Card Purchasing Review*

*Note 4: Consulting Project*

*Staff Resource Commitment*

**3,340**