

Internal Audit Annual Plan
Fiscal Year 2010

<u>Time Frame</u>	<u>Department</u>	<u>Type of Audit</u>	<u>Focus</u>
July	Cemetery	Internal Control, Compliance & Performance	Operations
July/Aug	City General Street	Performance, Compliance & Internal Control	Capital Projects
Sept - December	Comm Dev	Compliance & Internal Control	Grant Compliance
Aug - Nov	City Wide	Compliance & Internal Control	Accounts Payable
Dec/Jan	Police	Internal Control, Compliance & Performance	Procurement/ Inventory
Jan/Feb	Parks & Rec	Compliance & Performance	Ft Defiance
January - June	City Wide	Compliance	Record Retention
Mar	CGW	Compliance & Internal Control	Cash Receipts
April	Police	Internal Control & Compliance	Chaplain's Fund
May/June	Street, CGW Parks& Rec	Internal Control Performance	Truck Supplies Inventory