City of Clarksville
Internal Audit Plan
Fiscal Year Ended June 30, 2012

Rank	Type	Area	Audit	Estimated Hours	Cumulative Hours	Estimated Completion Date
Ongoing	R	CW	Senior Management Expenses	100	100	July 31, 2011
Ongoing	S	CW	Special Requests	160	260	
Ongoing	I	CW	Hotline Investigations	100	360	
Ongoing	C	CW	General Consultation	250	610	
			Ongoing Audits:			
	P	CW	Vehicle - Acq, Utilization, Maintenance	350	960	October 31, 2011
	S	PA	Parking Authority	60	1020	August 15, 2011
	F	CW	Diaster Recovery	70	1090	May 2012
	F	Var	Records Management	30	1120	September 2011
	F	CW	AP City Wide	70	1190	April 2012
	F	Fin	Captial Projects	10	1200	February 2012
	F	CPD	Drug Fund Confiscations	10	1210	February 2012
	A	CGW	Sewer Plant - Scope TBD	300	1510	March 31, 2012
	M	CDE	CDE Contracting	250	1760	January 31, 2012
	A	HR	Pay Raises/Stipends/Longevity	250	2010	November 30, 2011
	A	B&C	Building Permits	250	2260	June 30, 2012
	A	P&R	Parks Special Events	200	2460	
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Estimate-Hours Available For Audits = 2460 (2 audit staff)
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Audit Types:
R - Required
A - Risk-Based (Assessed)
S - Special Request
I - Investigation
P - Project (Ongoing or Recurring)
M - Management's Risk Assessment
C - Consultation
F - Follow-up Review

Area:
CW - City Wide
CG - City General
CDE - Dept of Electricity
CGW - Gas and Water
HR - Human Resources