City of Clarksville
Internal Audit Plan
Fiscal Year Ended June 30, 2013

Rank	Type	Area	Audit	Estimated Hours	Cumulative Hours	
Ongoing	R	CW	Senior Management Expenses	130	130	
Ongoing	S	CW	Special Requests & Non Audit Services	250	380	
Ongoing	I	CW	Hotline Investigations	75	455	
Ongoing	F	CW	Follow Up on Past Audits	120	575	
	Mo	CW	Quarterly Monitoring ACL	400	975	
	P	CW	Outsourced Insurance Review	45	1020	
	S				1020	
			Ongoing Audits:		1020	
	A	CW	Pay Raises/Stipends/Longevity	629	1649	
	A	B&C	Abatement Process	250	1899	
	A	B&C	Bldg Permits	288	2187	
					2187	
			New Audits:		2187	
	M	CDE	CDE Contracting	350	2537	
	M	P&R	Parks Special Events	350	2887	
	A	CD	Comm Dev Grant (Neighborhood Stab)	350	3237	
	M	CGW	Water Treatment Plant	350	3587	
	M	CDE	Work Order Process	350	3937	
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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
Mo - Monitoring

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