City of Clarksville
Internal Audit Plan
Fiscal Year Ended June 30, 2015

Rank	Type	Area	Audit/Projects	Estimated Hours	Cumulative Hours
					0
Ongoing	S	CW	Special Requests & Non Audit Services	250	250
Ongoing	I	CW	Hotline Investigations	75	325
Ongoing	F	CW	Follow Up on Past Audits	80	405
					405
			Ongoing Audits:		405
	A	CGW	WTP Upgrade	80	485
	R	CW	Senior Management Expenses	60	545
	A	CDE	CDE Contracting Audit	400	945
	A	Street	Work Order Process	600	1545
					1545
			New Audits:		1545
	A	CW	Fixed Assets	800	2345
	A	CFR	Fire - (Focus to be determined)	800	3145
	IA	CW	Boards and Commissions	400	3545
	IA	CDE/CGW	Utility Billing	400	3945
					3945
			Projects:		3945
	P	CW	Risk Assessment Project	120	4065
	P	CW	Policies and Procedures Centralized	120	4185
					4185
					4185