

City of Clarksville

Internal Audit Plan - REVISED

For Fiscal Year Ending June 30, 2021

Audit Name/Project	Estimated Hours	Available Hours	
Possible Consulting Engagements	200		
Hotline Investigations	200		
Follow Up on Past Audits	300		
Annual Risk Assessment	150		
Carryover Audits:			
Vendor Analysis (City General)	325		
Financial Controls (City General)	400		
New Audits:			
CDE HR Complaint Process	300		
Community Development	500		
Ethics Survey	175		
Senior Management Expense Audit (CY 2019-2020)	450		
Total	3,000	2,589	-411