



Internal Audit Plan 2010-11

Board of County Commissioners:

1. Facilities Development & Management Department: Judicial Center Expansion Construction Agreed Upon Procedures – Oct 2010-2012
2. Housing Services Division, Economic Development and Community Services Department: Follow up to BCC 2008-13 Board SHIP Program audit – Oct – Dec 2010
3. Information Technology Department: Follow Up to BCC 2008-09 IT Business Continuity Plans audit – Dec 2010-Jan 2011
4. Public Works Department: Follow Up to BCC 2008-10 Mosquito and Aquatic Plant Management audit - Jan-Feb 2011
5. Public Works Department: Follow Up to BCC 2008-04 Environmental Compliance and Enforcement audit - Jan-Feb 2011
6. Growth Management Department: Follow Up to BCC 2008-01 Administration, BCC 2008-05 Code Enforcement, BCC2008-06 Planning and Community Design, BCC 2009-03 Building Services, and BCC 2009-04 Zoning audits – Jan–Feb 2011
7. Information Technology Department: Follow Up to BCC 2008-14 IT Change Management Process audit - Apr-May 2011
8. Parks and Trails Division, Public Resources Department: Cash Management, Contracts, and State Funds Audit – Mar – May 2011
9. Public Works Department: Follow Up to BCC 2008-12 Solid Waste Programs and BCC 2009-01 Solid Waste Operations audits – May – Jun 2011
10. Board Finance Department: Follow Up to BCC 2008-03 Board Payroll Audit – Jun-Jul 2011
11. Information Technology Department: Follow Up to BCC 2009-02 IT Active Directory audit - Jun-Jul 2011
12. Department of Fiscal and Administrative Services: Fixed Asset Management Section – Fixed Asset Verifications Jun – Jul 2011

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