

CLERK OF CIRCUIT COURT  
COUNTY AUDIT DEPARTMENT  
AUDIT WORK PLAN FISCAL YEAR 2010

AUDIT/TASK

**COMPLETION OF AUDITS STARTED PRIOR TO 10/1/09**

BANDES CONSTRUCTION CONTRACT  
COOPERATIVE EXTENSION  
EMERGENCY DISPATCH CENTER  
FIRE RESCUE HIPAA COMPLIANCE  
FLEET MANAGEMENT FUEL SERVICES  
HEALTH & SOCIAL SERVICES - SOCIAL SERVICES  
HUMAN RESOURCES - RISK MANAGEMENT (W/C)  
HUMANA CONTRACT FOLLOW UP  
IMPACT FEES PROGRAM  
ITS GENERAL CONTROLS FOLLOW UP  
QUALITY ASSESSEMENT REVIEW

**NEW AUDITS**

CELL PHONES AND ELECTRONIC DEVICES  
CHANGE/PETTY CASH FUNDS  
CLERK OF CIRCUIT COURT - IT (NEW TRAFFIC SYSTEM REVIEW)  
DEPARTMENT PURCHASE ORDER (DPO) PROCESS  
DIVERSIFIED AMBULANCE BILLING CONTROL REVIEW  
NON-PROFIT or CONTRACT - TBD  
PARKS, RECREATION & CONSERVATION - RECREATION SERVICES  
PERFORMANCE - COUNTY ADMINISTRATOR'S OFFICES  
PERFORMANCE - COUNTYWIDE PLANNING PROCESS  
PERFORMANCE - FIRE RESCUE  
SPECIAL INVESTIGATIONS (2)  
TRAVEL CLAIMS  
WATER RESOURCES CAMS or AIMS SYSTEM

**FOLLOW-UP AUDITS**

AGING SERVICES (12-08)  
FIRE RESCUE - FIRE PREVENTION (2-09)  
HEALTH & SOCIAL SERVICES SECTION 8 (7-09)  
ITS DISASTER RECOVERY PLAN (8-09)  
PROCUREMENT SERVICES - COMMODITIES (3-09)  
SOLID WASTE MGMT RESOURCE RECOVERY FACILITY (4-09)  
TOURIST DEVELOPMENT TAX PLAN (7-09)  
WATER RESOURCES - PLANT OPS & FIELD MAINT SERVICES (5-09)

**MONITOR NEW SYSTEMS DEVELOPMENT**

BOCC SYSTEMS  
CLERK SYSTEMS

**OTHER PROJECTS**

ACL UTILIZATION ( CONTINUOUS AUDITING)  
END OF YEAR INVENTORY  
INDIGENT SURTAX TRUST FUND (DUE FEB 2010)  
INTERNAL PROJECTS  
TRI-ANNUAL QAR (DUE JUN 2010)