

**ANNUAL AUDIT PLAN SUMMARY**  
**OFFICE OF THE VIRGIN ISLAND INSPECTOR GENERAL**  
**FISCAL YEAR 2003**

**Staff Days**

**RESOURCED AUDITS**

**Fiscal Year 2002 Carryover**

Y2K Funding	35
Accounts Receivable - WAPA	30
School Summer Maintenance Program	25
VI Lottery Contract with Caribbean Lottery	85
Collection Activities - Police	200
Education Imprest Funds	65
Breast and Cervical Cancer Coalition	125
Carnival Committee	<u>165</u>
	<u>730</u>

**Fiscal Year 2003 New Starts**

Emergency Surcharge (Joint OIG/OVIIG Project)	90
Donated Leave	200
Contracting Procedures	300
Taxi Commission	190
Economic Development Corporation Operations	<u>185</u>
	<u>965</u>

**Other**

Special Assignments	130
Assistance to Investigations	120
Audit Work Plans	<u>180</u>
	<u>430</u>

Total Resourced Man-hours	<u><u>2125</u></u>
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**UNRESOURCED AUDITS**

Education Operating and Supplies Accounts	200
Anti-Litter and Beautification Commission	300
Petty Cash and Imprest Funds	225
Board of Vocational Education	200
VI Board of Education	350
Nurses Licensor Revolving Fund	200
East End Health Clinic Procurement Procedures	200
Small Business Development Administration	250
Virgin Islands Government Collectors	<u>350</u>

Total Unresourced Man-hours	<u><u>2275</u></u>
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