

# ANNUAL AUDIT PLAN SUMMARY

## OFFICE OF THE VIRGIN ISLAND INSPECTOR GENERAL

FISCAL YEAR 2008

### Staff Days

#### RESOURCED AUDITS

##### Fiscal Year 2007 Carryover

Accounting and Collection of Dishonored Checks	125
Administrative Functions at the Schneider Regional Medical Center (Joint OVIIG/DOIOIG Project)	135
The Abandoned Vehicle Program	240
Checking Accounts Maintained by Tourism	<u>165</u>
	<u>665</u>

##### Fiscal Year 2008 New Starts

Education Initiative Funds	220
Grants Awarded to the Bureau of Economic Research	135
Administrative Functions of the Virgin Islands Lottery	400
Activities of the Virgin Islands Economic Development Authority	300
Administrative Functions of the Licensing Division of Licensing and Consumer Affairs	<u>115</u>
	<u>1170</u>

##### Other

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

Total Resourced Man-days 2125

#### UNRESOURCED AUDITS

Contracting Practices of the UVI Research and Technology Park	250
Government-wide Travel Practices	300
Government-wide Use of Professional Service Contracts	300
Government-wide Grant Administration	350
Government-wide Vehicle Purchase and Control Program	325
Waste Management Authority Administration and Performance	275
Government-wide Petty Cash and Imprest Accounts	300
Virgin Islands Government Collectors	<u>350</u>

Total Unresourced Man-days 2450