

ANNUAL AUDIT PLAN SUMMARY
OFFICE OF THE VIRGIN ISLAND INSPECTOR GENERAL
FISCAL YEAR 2009

Staff Days

RESOURCED AUDITS

Fiscal Year 2008 Carryover

Checking Accounts Maintained by Tourism	50
The Abandoned Vehicle Program	90
Education Initiative Fund	130
Grants Awarded to the Bureau of Economic Research	100
Administrative Functions of the Virgin Islands Lottery	<u>400</u>
	<u>770</u>

Fiscal Year 2009 New Starts

Specific Operations of the Virgin Islands Superior Court	350
Activities of the Virgin Islands Economic Development Authority	300
Virgin Islands Government Collectors	350
Administrative Functions of the Licensing Division of Licensing and Consumer Affairs	<u>100</u>
	<u>1100</u>

Other

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

Total Resourced Man-days	<u>2300</u>
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UNRESOURCED AUDITS

Government-wide Travel Practices	300
Government-wide Petty Cash and Imprest Accounts	300
Contracting Practices of the UVI Research and Technology Park	250
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
Administrative Functions at the Governor Juan F. Luis Hospital	<u>540</u>

Total Unresourced Man-days	<u>2640</u>
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