

**ANNUAL AUDIT PLAN SUMMARY**  
**OFFICE OF THE VIRGIN ISLAND INSPECTOR GENERAL**  
**FISCAL YEAR 2010**

**Staff Days**

**RESOURCED AUDITS**

**Fiscal Year 2009 Carryover**

The Abandoned Vehicle Program	90
Education Initiative Fund	130
Administrative Functions of the Virgin Islands Lottery	<u>400</u>
	<u>620</u>

**Fiscal Year 2010 New Starts**

Specific Operations of the Virgin Islands Superior Court	350
Virgin Islands Government Collectors	350
Administrative Functions of the Virgin Islands Legislature (Joint OVIIG/DOI-OIG)	350
Activities of the Virgin Islands Economic Development Authority	<u>300</u>
	<u>1350</u>

**Other**

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

Total Resourced Man-days	<u>2400</u>
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**UNRESOURCED AUDITS**

Government-wide Travel Practices	300
Administrative Functions of the Licensing Division of Licensing and Consumer Affairs	100
Government-wide Use of Professional Service Contracts	300
Government-wide Vehicle Purchase and Control Program	325
Government-wide Petty Cash and Imprest Accounts	300
Contracting Practices of the UVI Research and Technology Park	250
Government-wide Grant Administration	350
Waste Management Authority Administration and Performance	275
Administrative Functions at the Governor Juan F. Luis Hospital	<u>540</u>

Total Unresourced Man-days	<u>2740</u>
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