

ANNUAL AUDIT PLAN SUMMARY
OFFICE OF THE VIRGIN ISLAND INSPECTOR GENERAL
FISCAL YEAR 2011

Staff Days

RESOURCED AUDITS

Fiscal Year 2010 Carryover

Education Initiative Fund	10
Administrative Functions of the Virgin Islands Lottery	400
Administrative Functions of the Virgin Islands Legislature (Joint OVIIG/DOI-OIG)	30
Audit of Selected Programs at the Department of Agriculture	180
Follow-up on Outstanding Audit Recommendations	90
Review of Internal Controls over the Use of ARRA Funds (Joint OVIIG/DOI-OIG)	<u>30</u>
	<u>740</u>

Fiscal Year 2011 New Starts

Activities of the Virgin Islands Economic Development Authority	810
Audit of the Controls over the Department of Education's School Lunch Program	<u>180</u>
	<u>990</u>

Other

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

Total Resourced Man-days	<u>2160</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 Un-resourced Man-days	<u>2740</u>
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