

ANNUAL AUDIT PLAN SUMMARY
OFFICE OF THE VIRGIN ISLAND INSPECTOR GENERAL
FISCAL YEAR 2012

Staff Days

RESOURCED AUDITS

Fiscal Year 2011 Carryover

Administrative Functions of the Virgin Islands Legislature (Joint OVIIG/DOI-OIG)	15
Audit of Collection Activities at the Department of Agriculture-St. Croix	10
Follow-up on the Disposition of Dishonored Checks	30
Audit of the Loan Programs at the Virgin Islands Economic Development Authority	<u>250</u>
	<u>305</u>

Fiscal Year 2012 New Starts

Audit of the Industrial Development Program at the Virgin Islands Economic Development Authority	930
Audit of the Land and Equipment Rental Program at the Department of Agriculture-St. Croix	200
Audit of the Controls over the Department of Education's School Lunch Program	<u>180</u>
	<u>1310</u>

Other

Special Assignments	80
Assistance to Investigations	120
Audit Work Plans	<u>80</u>
	<u>280</u>

Total Resourced Man-days	<u>1895</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	<u>275</u>
Total Un-resourced Man-days	<u>2200</u>