

**ANNUAL AUDIT PLAN SUMMARY**  
**OFFICE OF THE VIRGIN ISLAND INSPECTOR GENERAL**  
**FISCAL YEAR 2013**

**Staff Days**

**RESOURCED AUDITS**

**Fiscal Year 2012 Carryover**

Audit of the Loan Programs at the Virgin Islands Economic Development Authority	120
Audit of the Land and Equipment Rental Program at the Department of Agriculture-St. Croix	90
Audit of the Economic Development Commission at the VI Economic Development Authority	<u>270</u>
	<u>480</u>

**Fiscal Year 2013 New Starts**

Audit of the Remedial Account for the Virgin Islands Bureau of Corrections	120
Audit of the Controls over the Department of Education's School Lunch Program	720
Audit of Government-wide Travel Practices	30
Audit of the Administrative Functions of the Government Employees Retirement System	<u>20</u>
	<u>890</u>

**Other**

Special Assignments and Technical Assistance	30
Assistance to Investigations	90
Audit Recommendations Follow-up	20
Audit Work Plans	<u>30</u>
	<u>170</u>

Total Resourced Man-days	<u>1540</u>
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**UNRESOURCED AUDITS**

Government-wide Use of Professional Service Contracts	300
Administrative Functions of the Licensing Division of Licensing and Consumer Affairs	200
Government-wide Contracting Practices	300
Administrative Functions of the Tax Assessor's Office of the Office of the Lt. Governor	300
Administrative Functions of the Corporate Division, Office of the Lt. Governor	300
Administrative Functions of the Permits Division of Planning and Natural Resources	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>3200</u>
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