

ANNUAL AUDIT PLAN SUMMARY
OFFICE OF THE VIRGIN ISLAND INSPECTOR GENERAL
FISCAL YEAR 2014

Staff Days

RESOURCED AUDITS

Fiscal Year 2013 Carryover

| | |
|---|-------------|
| Audit of the Remedial Account for the Virgin Islands Bureau of Corrections | 120 |
| Audit of the Economic Development Commission at the VI Economic Development Authority | 270 |
| Audit of the Controls over the Department of Education's School Lunch Program | <u>720</u> |
| | <u>1110</u> |

Fiscal Year 2014 New Starts

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|--|------------|
| Inspection of Property Tax Auctions at the Office of the Lieutenant Governor | 250 |
| Inspection of the Alternative Investment Program of the Government Employees Retirement System | 240 |
| Audit of the Public Finance Authority (Joint Project OVIIG/OIG-DOI) | <u>340</u> |
| | <u>830</u> |

Other

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

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|--------------------------|-------------|
| Total Resourced Man-days | <u>2110</u> |
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UNRESOURCED AUDITS

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|---|------------|
| Audit of the Administrative Functions of the Government Employees Retirement System | 300 |
| Audit of the Construction of the Charles W. Turnbull Library | 300 |
| Audit of Government-wide Travel Practices | 300 |
| 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> |

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|-----------------------------|-------------|
| Total Un-resourced Man-days | <u>4100</u> |
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