

ANNUAL AUDIT PLAN SUMMARY
OFFICE OF THE VIRGIN ISLAND INSPECTOR GENERAL
FISCAL YEAR 2015

Staff Days

RESOURCED AUDITS

Fiscal Year 2014 Carryover

Audit of the Economic Development Commission at the VI Economic Development Authority	120
Inspection of the Alternative Investment Program of the Government Employees Retirement System	270
Audit of the Controls over the Department of Education's School Lunch Program	400
Audit of the Public Finance Authority (Joint Project OVIIG/OIG-DOI)	<u>400</u>
	<u>1190</u>

Fiscal Year 2015 New Starts

Audit of the Child Nutrition Programs Claims and Reimbursement Controls	400
Audit of the Administrative Functions of the Government Employees Retirement System	360
Audit of the Construction of the Charles W. Turnbull Library	340
Audit of Government-wide Travel Practices	<u>360</u>
	<u>1460</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>2820</u>
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UNRESOURCED AUDITS

Audit of the Administrative Functions of the Governor Juan Luis Hospital	360
Government-wide Use of Professional Service Contracts	360
Administrative Functions of the Licensing Division of Licensing and Consumer Affairs	300
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>360</u>

Total Un-resourced Man-days	<u>5605</u>
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