

**ANNUAL AUDIT PLAN SUMMARY**  
**OFFICE OF THE VIRGIN ISLAND INSPECTOR GENERAL**  
**FISCAL YEAR 2017**

	<u>Staff Days</u>
<b>RESOURCED AUDITS</b>	
<b><u>Fiscal Year 2016 Carryover</u></b>	
Audit of the Controls over the Department of Education’s School Lunch Program	60
Audit of the Child Nutrition Programs Claims and Reimbursement Controls	240
Audit of the Public Finance Authority (Joint Project OVIIG/OIG-DOI)	30
Follow-up on the Handling of Funds Received During the Property Tax Auctions	90
Audit of the Administrative Functions of the Casino Control Commission	360
Audit of the Administrative Functions of the Board of Education	360
Audit of the Executive Branch’s Use of Credit Instruments	<u>360</u>
	<u>1,500</u>
<b><u>Fiscal Year 2017 New Starts</u></b>	
Audit of non-Executive Branch’s Use of Credit Instruments	270
Audit of the Administrative Functions of the Waste Management Authority	270
Audit of the Selected Administrative Functions of the Governor Juan Luis Hospital	<u>270</u>
	<u>810</u>
<b><u>Other</u></b>	
Special Assignments and Technical Assistance	60
Assistance to Investigations	180
Audit Recommendations Follow-up	30
Audit Work Plans	<u>30</u>
	<u>300</u>
Total Resourced Man-days	<u>2,610</u>
<b>UNRESOURCED AUDITS</b>	
Audit of the Administrative Functions of the Government Employees Retirement System	420
Audit of Government-wide Travel Practices	420
Audit of the Construction of the Charles W. Turnbull Library	340
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	<u>350</u>
Total Un-resourced Man-days	<u>4,265</u>