

ANNUAL AUDIT PLAN SUMMARY
OFFICE OF THE VIRGIN ISLAND INSPECTOR GENERAL
FISCAL YEAR 2019

	<u>Staff Days</u>
RESOURCED AUDITS	
<u>Fiscal Year 2018 Carryover</u>	
Follow-up Inspection on Property Tax Auctions	50
Audit of the Administrative Functions of the Board of Education	240
Audit of the Executive Branch's Use of Credit Instruments	<u>240</u>
	<u>530</u>
<u>Fiscal Year 2019 New Starts</u>	
Audit of Contract Administration at the VI Waste Management Authority	540
Audit of Contract Administration at the Governor Juan F. Luis Hospital	540
Follow-up Audit of Controls Over Petty Cash and Imprest Accounts	300
Inspection of Procedures to Control Reemployment of Retired Government Employees	240
Inspection of the Use of Loan Proceeds from the Government Employees Retirement System	<u>240</u>
	<u>1,860</u>
<u>Other</u>	
Special Assignments and Technical Assistance	60
Assistance to Investigations	90
Audit Recommendations Follow-up	30
Audit Work Plans	<u>30</u>
	<u>210</u>
 Total Resourced Man-days	 <u>2,600</u>
UNRESOURCED AUDITS	
Audit of the Contract Converting WAPA's Fuel Usage to Propane Gas	420
Audit of the Administrative Functions of the Government Employees Retirement System	420
Audit of the Cost/Benefits of the Government's Enterprise Resource Planning System (ERP)	420
Audit of the Cost/Benefits of the Third Party Fiduciary for the Department of Education	420
Contracting Practices of the UVI Research and Technology Park	250
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
Non- Executive Branch Use of Credit Instruments	300
Government-wide Grant Administration	<u>350</u>
 Total Un-resourced Man-days	 <u>5,525</u>