

ANNUAL AUDIT PLAN SUMMARY
OFFICE OF THE VIRGIN ISLAND INSPECTOR GENERAL
FISCAL YEAR 2021

RESOURCED AUDITS	<u>Staff Days</u>
<u>Fiscal Year 2020 Carryover</u>	
Audit of Contract Administration at the VI Waste Management Authority	400
Audit of Contract Administration at the Governor Juan F. Luis Hospital	400
Audit of Specific Accounts for the Department of Agriculture	200
Inspection of Procedures to Control Reemployment of Retired Government Employees	100
Inspection of the Use of Loan Proceeds from the Government Employees Retirement System	120
Inspection of the Costs Associated with Converting WAPA's Fuel Usage to Propane Gas	<u>200</u>
	<u>1,420</u>
<u>Fiscal Year 2021 New Starts</u>	
<p>As of March 12, 2021, Our office has not started any new audits and inspections assignments. Due to the challenges of obtaining information during the pandemic, all Fiscal Year 2020 ongoing assignments were extended.</p>	
<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>1,630</u>
UNRESORUCED AUDITS	
Contracting Practices of the UVI Research and Technology Park	250
Non-Executive Branch Use of Credit Instruments	300
Education Initiative Fund	360
Government-wide Travel Advances	300
Government-wide Imprest Funds and Petty Cash Accounts	300
Government-wide Collector Audits	<u>300</u>
Total Un-resourced Man-days	<u>1,810</u>