

**ANNUAL AUDIT PLAN SUMMARY**

**OFFICE OF THE VIRGIN ISLANDS**

**INSPECTOR GENERAL**

**FISCAL YEAR 2023**

**RESOURCED ASSIGNMENTS**

**Staff Days**

Fiscal Year 2022 Carryover Assignments

Audit of Specific Accounts for the Department of Agriculture **60**

Fiscal Year 2023 New Starts

Inspection of the Education Initiative Fund 150

Audit of the Administrative Functions of the Taxicab Commission **300**

**450**

Other Anticipated FY2023/2024 Assignments

Audit of Billing and Collection Processes at WAPA 400

Audit of the Contracting Practices at WAPA 400

Inspection of Unclaimed Properties 200

Government-wide Travel Advances 300

Government-wide Collectors Audit **400**

**1700**

**Total Resourced Man-days 2210**

**UNRESOURCED ASSIGNMENTS**

Non-Executive Branch Use of Credit Instruments 300

Contracting Practices of the UVI Research and Technology Park 300

Audit of Special Programs for the Department of Agriculture 300

Government-wide Imprest Funds and Petty Cash Accounts **300**

**Total Un-resourced Man-days 1200**