Internal Audit Update

• Internal Audits In Progress
• Potential Topics For
  – 2017 Internal Audit Work Plan
  – 2017 Performance Audit
Internal Audits in Progress
Audits in Progress

• Wireless Device Program
• Records Management
• Diversity Program Reporting
• Facilities Service Contract Monitoring
• Indirect Cost Rate
• Construction Change Order Practices
• Agency-wide Information Technology Risk Assessment
• 2016 Performance Audit of Job Order Contracting (JOC)
Potential Topics for 2017 Internal Audit Work Plan and Performance Audit
Potential Topics for 2017 IA Work Plan

- Information Technology
- Misc. Revenues
- Indirect Cost Payments
- Federal Grant Reimbursements
- Overtime
- Prior Audit Follow-Ups
  - Non-Revenue Vehicles
  - Partner Cost Monitoring
  - Many more…
- Continuous Monitoring
  - Procurement Card
  - Contract Payments
  - Many more..
- Non-Construction Change Orders
- Wire Transfers
- Customer Service/Complaint
- Special Requests
Potential Topics for 2017 Performance Audit

• Construction Contingency Budgets
• Real Property Acquisitions
• Construction Scheduling
• Construction to Operations Transition
• Project Cost Controls
• Asset Management System