



# FY20 Audit Plan Update

Sept. 26, 2019

# Status July 1, 2019 – Sept. 26, 2019

APA Comparative Cost	Report Issued
PDR Permits and Inspections	Report Issued
DPW Parking	Report Issued
Fire Special Events OT	Report Issued
Pcards	In Process
Annual Follow up	In Process
External Audit Support	In Process
Top Twenty OT	In Process
FMLA Compliance	In Process
DPW Paving Contract	In Process
GRTC Revenues	In Process
Sheriff Overtime	In Process
Accounts Payable	In Process
Special Funds	Not Started
CIP & Construction Mgt. Contracts	Not Started
DSS Foster Care	Not Started
IT User Access Mgt.	Not Started
DPU Water Contracts	Not Started
Vehical Utilization /Personal Usage	Not Started
CyberSecurity	Not Started