

**City of Clarksville
Internal Audit Plan
Fiscal Year Ended June 30, 2014**

Rank	Type	Area	Audit	Estimated Hours	Cumulative Hours
					0
Ongoing	S	CW	Special Requests & Non Audit Services	250	250
Ongoing	I	CW	Hotline Investigations	75	325
Ongoing	F	CW	Follow Up on Past Audits	80	405
			Ongoing Audits:		405
	A	CGW	Payroll Audit	50	455
	A	P&R	Special Events	60	515
	R	CW	Senior Management Expenses	80	595
					595
					595
			New Audits:		595
	A	CDE	CDE Contracting	1000	1595
	A	CGW	Water Treatment Plant	900	2495
	A	CGW	Work Order Process	800	3295
	A	Street	Work Order Process	800	4095
	A	CDE	Work Order Process	800	4895
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Estimate-Hours Available For Audits = 2460 (2 audit staff)

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- Audit Types:
R - Required
A - Risk-Based (Assessed)
S - Special Request
I - Investigation
P - Project (Ongoing or Recurring)
M - Management's Risk Assessment
C - Consultation
F - Follow-up Review
Mo - Monitoring
- Area:
CW - City Wide
CG - City General
CDE - Dept of Electricity
CGW - Gas and Water
HR - Human Resources