

**CITY OF PHOENIX
CITY AUDITOR DEPARTMENT
FY 2008/2009 AUDIT PLAN**

CATEGORY	PROJECT TITLE
Accounting & Reporting	Airport Improvement Grant Program Annual Financial Report Review Continuous Auditing of Miscellaneous Transactions * Continuous Auditing of Stolen and Missing Property * Continuous Auditing of the Monthly Financial Report * End of Year Review of Monthly Financial Report Financial Statement Audit Federal Single Audit Phoenix Economic Partners RFP Cost Analyses
Assets & Liabilities	Cash Handling (4 Departments) Continuous Auditing of Cash Accounts * Fixed Assets - Vehicles Low Value Assets Recording of Citywide Artwork Trust Accounts Vendor Discounts * Year End Physical Inventories
CIP	Automated Train Expenditures Construction Audits (3)
Expenditures	13th Check Annual Audit Review and Documentation Aviation Continuous Audit City Information System Rate Review Continuous Auditing of Expenditures/Contracts * Continuous Auditing of Payroll * Contract Audit (3 Vendors) Donations and Sponsorships Financial Management Oversight Review General Contractual Expenditures (2 Departments) General Controls Review Light Rail (2)

* = Citywide Audit

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CATEGORY	PROJECT TITLE
	Local Transportation Annual Certification
	Motor Vehicle Usage Review (10 Departments)
	Motor Vehicle Usage Survey Follow-up
	Payroll Expenditure
	Pension Equalization Program
	Phoenix Mesa Gateway Intergovernmental Agreements
	PUBT Procurement and Expenditure Review
	PUBT Triennial Review - Financial
	Retirement System Testing
	Solid Waste Transfer Hauling Contract
Fees	
	Airlines Rates and Charges
	Annual User Fee Review *
	Impact Fee Administration Cost
	Rental Car Center - Operations & Maintenance Settlement
Information Systems	
	Access Management *
	Application Audits & Risk Assessments *
	Application Risk Assessment - ScanNet
	CHRIS Security - Post Implementation
	City Email System Audit
	City Network Security & Controls *
	Continuity of Operations - COOP Assessments *
	Continuous Auditing
	CRIMES Application Conversion
	Distributed Infrastructure Audit - AVI
	Distributed IT Infrastructure Audits & Risk Assessments *
	DRP - Technology Risk Assessment *
	Hardware & Software Transfer / Disposal *
	Information Management Plans - IMP Assessments *
	IT Governance & Risk Management *
	KIVA Web-Enabling Project
	MAPS Security Assessment
	Mobile Device Security & Control Risk Assessment *
	Modem Usage Compliance *
	PACE Application Audit
	Payroll System Audit
	PCI Compliance Assessments *
	Police CAD Replacement

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CATEGORY	PROJECT TITLE
	SAP Application Audit Software Management Compliance * TLRS Replacement - Configuration & Customization WCIS Replacement – Implementation
Management Systems	Airport Development Program Book Reserves Analysis Community Noise Reduction Program Facility Work Order Process Review Federal Acquisition Regulation Public Information Requests * Purchasing Process Improvement
Performance Measurement	City Manager's Performance Report - Implementation of Pages * City Manager's Performance Report – Data Collection * Continuous Auditing of City Manager Performance Report – Validation *
Revenue	Ambulance Collection Performance Audit Clear Channel Airports Commercial Use Permit (3 Vendors) Deer Valley Restaurant/Gift Shop Fire Prevention Revenue Audit Fixed Base Operators – (3 Vendors) Fuel Flowage Permit & Land Lease – Lufthansa Hotel Operating Contract Parking - Surprise Cash Audit (2) Parks Revenue Rental Car Contract – (4 Vendors) Revenue Contract Review Solid Waste Customer Billing T-2 Food Concessions (Host) T-2 Retail Concessions T-3 Retail Concessions T-4 Duty Free Concession

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Special Projects

Bond Reporting Guidelines *
Business Cycle Analysis (3 Reviews)
Vehicle Impounds

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