

**MUNICIPALITY OF ANCHORAGE
INTERNAL AUDIT DEPARTMENT
2022 DRAFT AUDIT PLAN**

2021 Audits Continued to 2022 - Currently Being Completed

Sole Source Procurement
Accounts Payable (include vendor discounts)
Performance Measures

2022 Audits

Anchorage Fire Department

Contracted Billing and Collection Services
Training Center Operations

Anchorage Health Department

Chugiak-Eagle River Senior Center: Contract Compliance

Anchorage Police Department

Cash Controls
Invoice Processing

Anchorage Water and Wastewater Utility

Coins Can Count
Uniform and Entryway Mat Rental Contract

Economic and Community Development

Anchorage Convention and Visitors Bureau

Finance

Accounts Receivable Follow-Up
Contracted Collections

Library

Follow-Up Audit: Assistance Provided to Friends of the Library/Anchorage Library Foundation

Parks and Recreation Department

Pool Cash Controls

Planning Department

Referred Items to Chugiak-Eagle River Advisory Board

Purchasing Department

Purchasing Department Operations

Risk Management

Insured Properties

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2022 Sunset Audits

Urban Design Commission
On-Site Water and Wastewater Technical Review Board
Chugiak-Eagle River Advisory Board
Arts Advisory Commission
Municipal Women's Commission
Housing, Homeless, and Neighborhood Development Commission

2022 Routine Internal Audits & Routine Special Studies

Procurement Card Program
Procurement Card Rebate
Review of Selected Expenditures
Selected Cash Control Audits
Selected Contract Compliance Audits
Selected Grant Compliance Audits
Year-End Inventories

2022 Special Studies

Change Orders and Amendments to Purchase Orders
Building Inspections - Time Study
Port Petroleum Reporting