

**MUNICIPALITY OF ANCHORAGE  
OFFICE OF INTERNAL AUDIT  
2023 DRAFT AUDIT PLAN**

**2022 Audits Continued to 2023 - Currently Being Completed**

Training Center Operations  
Accounts Receivable Follow-Up

**2023 Audits**

**Anchorage Fire Department**

Contracted Billing and Collection Services

**Anchorage Health Department**

Women, Infant & Children Nutrition Program

**Anchorage Police Department**

Invoice Processing

**Anchorage Water and Wastewater Utility**

Key and Lock Controls - AWWU Policy & Procedure 35-9

**Assembly**

Ombudsman's Office

**Finance**

Grant Labor Tracking

**Library**

Collection Management

**Maintenance and Operations**

Key Controls

**Office of Equal Opportunity**

Language Access Program

**Parks and Recreation Department**

Harry J. McDonald Memorial Center

**Port of Alaska**

Modernization Program Contract Compliance

**Public Works**

Info for Public Sector Access Controls

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**2023 Audits (continued)**

**Purchasing Department**

Sole Source Purchases Follow-Up Audit

**Solid Waste Services**

Cash Controls

**2023 Sunset Audits**

Port of Alaska Modernization Program and Design Advisory Board

Public Safety Advisory Commission

Watershed and Natural Resources Advisory Commission

**2023 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

**2023 Special Studies**

Assembly Counsel

Emergency Procurements