

Audits Removed from the Audit Plan

Anchorage Water and Wastewater Utility

Records Retention - AWWU Policy & Procedure 1-8	Mark Corsentino - AWWU (November 21, 2022) CAN DO IN 2024?	_____	_____	Can Cut. Do in 2024?
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Economic and Community Development

Anchorage Convention and Visitors Bureau	Bill Falsley - Municipal Manager (January 15, 2020)	_____	_____	
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Finance

Contracted Collections	Audit Committee - May 13, 2019, 8:30	_____	_____	
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Library

Room Rentals	Virginia McClure - Library (November 28, 2022) CAN DO IN 2024?	_____	_____	Can Cut. Do in 2024?
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Office of Information Technology

CAMA Database Access Controls	Marc Dahl - OIT (November 23, 2022)	_____	_____	Can Cut. Do in 2024?
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Parks and Recreation Department

Pool Cash Controls	Dan Moore - Municipal Treasurer (2019 and December 3, 2020)	_____	_____	
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Planning Department

Referred Items to Chugiak-Eagle River Advisory Board	Crystal Kennedy - Assembly (December 1, 2020)	_____	_____	
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Purchasing Department

Competitive Bid Process	Audit Committee Meeting (November 21, 2022)	_____	_____	
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Risk Management

Insured Properties	Alden Thern (September 29, 2020)	_____	_____	
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Special Projects Removed from the Audit Plan

Building Inspections - Time Study	Ron Thompson - Development Services (November 2, 2021)	_____	_____	
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Change Orders and Amendments to Purchase Orders	Crystal Kennedy - Assembly (December 1, 2020)	_____	_____	
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ASM Global Contract	Saxton Shearer - (November 28, 2022)	_____	_____	No. This is a research pr
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Contracted Hotel Rental Rates	Kevin Cross - Assembly (November 22, 2022)	_____	_____	No. More of a research pr
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Key

_____	= Requested this year for the 2023 Audit Plan
_____	= Removed from the 2022 Audit Plan. Did not carry over to the 2023 Audit Plan