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
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