## 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?

**Economic and Community Development**
- Anchorage Convention and Visitors Bureau
  - Bill falsey - Municipal Manager (January 15, 2020)

**Finance**
- Contracted Collections
  - Audit Committee - May 13, 2019, 8:30

**Library**
- Room Rentals
  - Virginia McClure - Library (November 28, 2022) CAN DO IN 2024?

**Office of Information Technology**
- OIT Database Access Controls
  - Marc Dahl - OIT (November 23, 2022)

**Parks and Recreation Department**
- Pool Cash Controls
  - Dan Moore - Municipal Treasurer (2019 and December 3, 2020)

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

**Purchasing Department**
- Competitive Bid Process
  - Audit Committee Meeting (November 21, 2022)

**Risk Management**
- Insured Properties
  - Alden Thern (September 29, 2020)

**Special Projects Removed from the Audit Plan**
- Building Inspections - Time Study
  - Ron Thompson - Development Services (November 2, 2021)

- Change Orders and Amendments to Purchase Orders
  - Crystal Kennedy - Assembly (December 1, 2020)

- CAMA Database Access Controls
  - Saxton Shearer - (November 28, 2022)

- Contracted Hotel Rental Rates
  - Kevin Cross - Assembly (November 22, 2022)

**Key**
- Requested this year for the 2023 Audit Plan
- Removed from the 2022 Audit Plan. Did not carry over to the 2023 Audit Plan