

MUNICIPALITY OF ANCHORAGE
INTERNAL AUDIT DEPARTMENT
2021 AUDIT PLAN

DRAFT

2020 Audits Continued to 2021 - Currently Being Completed

Community Right to Know
Transfer of Responsibility Agreements
Overtime

2021 Audits

Anchorage Fire Department

Contracted Billing and Collection Services

Anchorage Health Department

Utility Assistance
Animal Care and Control Cash Controls

Anchorage Water and Wastewater Utility

Levy Upon Connection Assessment
Coins Can Count
Uniform and Entry Way Mat Rental Contract

Economic and Community Development

Anchorage Convention and Visitors Bureau

Human Resources Department

Police and Fire Retiree Medical Trust Three-Year Review

Finance

Accounts Receivable Follow-Up
Contracted Collections
Accounts Payable (include vendor discounts)

Management and Budget

Performance Measures

Parks and Recreation Department

Pool Cash Controls

Planning Department

Referred Items to Chugiak-Eagle River Advisory Board

Purchasing Department

Sole Source Procurement

Risk Management

Insured Properties

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2021 Sunset Audits

Port Commission
Board of Building Regulation Examiners and Appeals
Library Advisory Board
Municipal Health and Human Services Commission
Public Transit Advisory Board
Senior Citizens Advisory Commission
Municipal Airports Aviation Advisory Commission
Heritage Land Bank Advisory Commission
Americans With Disabilities Act Advisory Commission
Youth Advisory Commission

2021 Routine Internal Audits/Special Studies

Procurement Card Program
Purchase Orders Under \$5,000
Procurement Card Rebate
Review of Selected Expenditures
Selected Cash Control Audits
Selected Contract Compliance Audits
Selected Grant Compliance Audits
Year-End Inventories

2021 Special Studies

Change Orders and Amendments to Purchase Orders