

**INTERNAL AUDIT**

BPAB010R  
10/10/00  
192753

M U N I C I P A L I T Y O F A N C H O R A G E  
2001 DEPARTMENT RANKING

DEPT: 03 -INTERNAL AUDIT  
DEPT BUDGET UNIT/  
RANK PROGRAM

SL SVC  
CODE LVL

1 1060-INTERNAL AUDIT CB 1 Determine whether government operations  
0027-Internal Audit OF are adequately controlled and whether  
SOURCE OF FUNDS, THIS SVC LEVEL: 5 the required high degree of public  
TAX SUPPORT accountability is maintained.  
IGC SUPPORT

PERSONNEL			PERSONAL	SUPPLIES	OTHER	DEBT	CAPITAL	TOTAL
FT	PT	T	SERVICE		SERVICES	SERVICE	OUTLAY	
2	1	0	192,550	1,800	5,630	0	0	199,980

2 1060-INTERNAL AUDIT CO 2 Meet the minimum requirements of the  
0027-Internal Audit OF AMC and the Financial Audit Contract.  
SOURCE OF FUNDS, THIS SVC LEVEL: 5  
TAX SUPPORT  
IGC SUPPORT

PERSONNEL			PERSONAL	SUPPLIES	OTHER	DEBT	CAPITAL	TOTAL
FT	PT	T	SERVICE		SERVICES	SERVICE	OUTLAY	
0	1	0	32,530	0	0	0	0	32,530

SUBTOTAL OF FUNDED SERVICE LEVELS, INTERNAL AUDIT

PERSONNEL			PERSONAL	SUPPLIES	OTHER	DEBT	CAPITAL	TOTAL
FT	PT	T	SERVICE		SERVICES	SERVICE	OUTLAY	
2	2	0	225,080	1,800	5,630	0	0	232,510

DEPARTMENT OF INTERNAL AUDIT

FUNDING LINE

232,510

3 1060-INTERNAL AUDIT CO 3 Meet the minimum requirements of the  
0027-Internal Audit OF AMC and Financial Audit Contract.  
SOURCE OF FUNDS, THIS SVC LEVEL: 5  
TAX SUPPORT  
IGC SUPPORT

PERSONNEL			PERSONAL	SUPPLIES	OTHER	DEBT	CAPITAL	TOTAL
FT	PT	T	SERVICE		SERVICES	SERVICE	OUTLAY	
1	0	0	60,720	0	28,210	0	0	88,930

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MUNICIPALITY OF ANCHORAGE  
2001 DEPARTMENT RANKING

DEPT: 03 -INTERNAL AUDIT

DEPT RANK	BUDGET UNIT/ PROGRAM	SL CODE	SVC LVL
4	1060-INTERNAL AUDIT 0027-Internal Audit SOURCE OF FUNDS, THIS SVC LEVEL: TAX SUPPORT IGC SUPPORT	CR	4 Provide assistance to management through OF special studies, forensic accounting, 5 confidential analysis, labor relations support, and so forth.

PERSONNEL			PERSONAL	SUPPLIES	OTHER	DEBT	CAPITAL	TOTAL
FT	PT	T	SERVICE		SERVICES	SERVICE	OUTLAY	
1	0	0	67,740	0	0	0	0	67,740

5	1060-INTERNAL AUDIT 0027-Internal Audit SOURCE OF FUNDS, THIS SVC LEVEL: TAX SUPPORT IGC SUPPORT	CR	5 Provide information systems and People OF Soft audit capability. This position 5 was recommended by the external auditor in their management letter.
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PERSONNEL			PERSONAL	SUPPLIES	OTHER	DEBT	CAPITAL	TOTAL
FT	PT	T	SERVICE		SERVICES	SERVICE	OUTLAY	
1	0	0	75,580	250	0	0	0	75,830

TOTALS FOR DEPARTMENT OF INTERNAL AUDIT

, FUNDED AND UNFUNDED . . . . .

PERSONNEL			PERSONAL	SUPPLIES	OTHER	DEBT	CAPITAL	TOTAL
FT	PT	T	SERVICE		SERVICES	SERVICE	OUTLAY	
5	2	0	429,120	2,050	33,840	0	0	465,010