

**City of Boise  
Office of Internal Audit  
Approved Audit Plan - FY15**

**Task Sequence**

Task#	Project / Client	Last Audit	Task Sequence												Total Hours	
			Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
			1	2	3	4	5	6	7	8	9	10	11	12		
	FY'14 Project Close Outs	n/a	█													160
15-01	HR Benefits Accounting/Administration	n/a	█													180
15-02	Contract Renewals	n/a		█												240
15-03	Cash Controls / Electronic Payments	2009				█										240
15-04	ERP Segregation of Duties	2013						█								200
15-05	Zoo / Friends Agreement	n/a							█							200
15-06	Police Impound / Armory	n/a										█			200	
15-07	Purchasing Reviews	2014						Note 1					Note 2			160
15-08	Continuous Auditing (Note 3)	2014	█												1,590	
15-09	Special Requests	n/a	█												240	
15-10	Status Report / Follow Up	2014			█			█				█			█	80
	Training / Professional Education	n/a	█										█			84

Note 1: Bidding Compliance

Note 2: Card Program Compliance

Note 3: All Continuous Audit Practices

3,574