

**City of Boise
Office of Internal Audit
Revised 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	Alternate: TMSF Operations	2005										█	█	█	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