

| City of Boise | | | | | | | | | | | | | | |
|-----------------------------------|--------------------------------|----------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------------------|
| Office of Internal Audit | | | | | | | | | | | | | | |
| Approved Audit Plan - FY16 | | | | | | | | | | | | | | |
| | | Task Sequence | | | | | | | | | | | | |
| | | <i>Oct</i> | <i>Nov</i> | <i>Dec</i> | <i>Jan</i> | <i>Feb</i> | <i>Mar</i> | <i>Apr</i> | <i>May</i> | <i>Jun</i> | <i>Jly</i> | <i>Aug</i> | <i>Sep</i> | |
| Task# | Audit Project | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | Time Budget |
| | FY'15 Project Close Outs | █ | | | | | | | | | | | | 120 |
| #16-01 | Airport Operations | █ | | | | | | | | | | | | 360 |
| #16-02 | Franchise Fees | | █ | | | | | | | | | | | 300 |
| #16-03 | Travel / Meals Expenses | | | █ | | | | | | | | | | 180 |
| #16-04 | PDS / Building Division | | | | █ | | | | | | | | | 280 |
| #16-05 | Health Care Trust | | | | █ | | | | | | | | | 360 |
| #16-06 | Police Patrol / OT – CT | | | | | █ | | | | | | | | 360 |
| #16-07 | Geothermal Fund Operations | | | | | | █ | | | | | | | 240 |
| #16-08 | Heritage Fund / Perpetual Care | | | | | | | █ | | | | | | 240 |
| #16-09 | Construction Management | | | | | | | | █ | | | | | 400 |
| #16-10 | CCDC (Central District) Review | | | | | | | | | █ | | | | 360 |
| #16-11 | Sewer Operations | | | | | | | | | █ | | | | 360 |
| #16-12 | Purchasing Card Program | | | | | | | | | | | █ | | 120 |
| #16-13 | Continuous Auditing | █ | | | | | | | | | | | | 1200 |
| #16-14 | Performance Reviews | █ | | | | | | | | | | | | 300 |
| #16-15 | Special Requests / Follow-Up | █ | | | | | | | | | | | | 600 |