

CLERK OF THE CIRCUIT COURT & COMPTROLLER FISCAL YEAR 2017 AUDIT PLAN

Carry Over Audits

Audits from the prior years' Audit Plan that remained in process as of October 1, 2016.

- 1 Health Care Services - Indigent Care Eligibility
- 2 Tampa Bay System Sales Inc - Contract Management
- 3 Human Resources - Worker's Compensation
- 4 Fleet Management - Vehicle Asset Inventory
- 5 County Finance Annual Inventory
- 6 Economic Prosperity - TDT Expenditures
- 7 Criminal Courts Evidence Inventory Audit
- 8 Grant Compliance Audit - Highway Planning & Construction Cluster
- 9 Sports Complex Vendor Authorization Controls
- 10 Fischer Scientific Contract Management and Compliance Audit

New Projects

Projects planned for October 1, 2016 thru September 30, 2017.

- 11 DHSMV Database Access Review - Clerk Audit
- 12 Continuous Auditing of Payroll Expenditures
- 13 Continuous Auditing of Purchase Card Transactions
- 14 Continuous Auditing: Recording of Infrastructure Assets
- 15 Continuous Auditing of Grant Expenditures
- 16 Unscheduled (Emergency) Overtime Pay
- 17 Audit of the Parks (Iron Ranger) Fee Collection Stations.
- 18 Cash Receipting and Safeguarding internal Control over the Clerks Office Cashiering Operations.
- 19 Cash Receipting and Safeguarding Internal Control over the BOCC's Cashiering Operations Locations
- 20 Self Insurance Fund - Auto and General Liability
- 21 User Fees and Cost Recovery
- 22 Agency for Community Treatment Services (ACTS) Not for Profit Agreement
- 23 Tampa Bay History Center Agreement (Not for Profit)
- 24 Review of One Time Unallocated Funds Disbursement (Not for Profit/Allotments)
- 25 Contract - G A Food Services of Pinellas County
- 26 Contract - Lutheran Services Florida Inc Agreement
- 27 Residential Roll Cart Program
- 28 Software License Management
- 29 Library Books and Materials Procurement
- 30 Global Narratives, ICOs & Surveys
- 31 Indigent Surtax Trust Fund 2016 - 2017
- 32 Annual Inventory
- 33 Triennial External Quality Assessment
- 34 Development Services - Mobility Fees Control Environment
- 35 Client Training on Risk and Internal Controls
- 36 Follow-Up Implementation Tracking FY 2017
- 37 Unscheduled Audits/ Management Assistance Projects