



# Internal Audit Workplan Summary

## Proposed Audit Plan for July 2007- October 2008

Audit/Project Area	Complete	In Progress	Not Started
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**Audits Ranked According To Risk:**

Electronic Media Data Removal		X	
Public Safety (Wireless E-911)		X	
Human Resources		X	
Tax Tape Review			X
Service Management Organization			X
Virginia Interactive			X
IT Security Audit –Infrastructure			X
IT Security Audit - Pegasus			X
Supply Chain Management			X
General Accounting			X
Project Management			X
Customer Account Management			X
Technical Int. & Archit. Data Servs. & Decision Support			X
Development & Integration			X
Billing/Accounts Receivable			X
Geospatial Information			X
Follow-up on Network Perimeter			X
Telco Reconciliation			X
Follow-up on Small Purchase Charge Card			X
Follow-up on Electronic Media Data Removal			X

Audit/Project Area	Complete	In Progress	Not Started
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**Special Projects:**

Investigations <del>(3)</del> <b>(9)</b>	X(4)	<del>X(2)</del> <b>X(5)</b>	
Customer Agency Support			X
Minor Special Projects			X

**Consultative Support:**

Agency Risk Management & Internal Control Standard			On-going
APA Liaison/Audit Coordination			On-going
VITA COV Standards			On-going
Policies and Procedures Review Team			On-going
SAS 70 Type II Planning			On-going
Security Audit Planning			On-going
Financial Audit Planning			On-going
Operational Audit Planning			On-going
Update Risk Assessment & Internal Audit Plan			On-going

Please note: Audits are listed based on risk and will be assigned in order of risk.  
 Special Projects are not listed according to risk.  
 Consultative Support is on-going and is not listed based on risk. (Completed/In-Progress columns are not applicable.)