



AUDIT UPDATE

AUDIT PLAN – FY 2015/16
March 17, 2016



Planned Engagements

1. Time and Attendance Reporting
2. Fixed Asset and Equipment Inventory
3. Workers Compensation Costs
4. External Audit Coordination
5. Audit Findings Follow-Up
6. Annual Risk Assessment

COMPLETED

Assignment	Hours	Report Date
Time & Attendance	358	2/18/16
Workers Compensation	361	11/23/15
External Audit Coordination	21	11/02/15
21 st Century Grants	326	-

PENDING

Assignment	Hours	Projected
Fixed Assets & Equipment Inventory	540	4/15/16
Audit Findings Follow-Up	0	6/30/16
Annual Risk Assessment	16	6/01/16



AUDIT FINDINGS FOLLOW-UP

To determine if management action plans were completed and effectively addressed the issues identified.

- Transportation
- Student Testing
- Work Order Management
- Grounds Management