

AUDIT PLAN FY 2008/2009

Department	#	Entity		08/09
City Clerk	220	Records and Micrographics	1	436
Government & Community Affairs	250	Government & Community Affairs	2	436
Finance & Business Services	600	Business Services	1	436
Finance & Business Services	600	Purchasing and Contracts	1	436
Planning and Development	700	Case and Public Planning Division	2	436
Municipal Court	1100	Alternative Sentencing and Education Division	2	436
Fire & Rescue	1300	Fire Prevention Division	2	436
Public Works	1500	City Engineer Division	1	436
Public Works	1500	Traffic Engineering Division	2	436
Leisure Services	1600	Senior Citizen Programs Division	3	436
Field Operations	1700	Facilities Management Division	2	436
Neighborhood Services	1800	Neighborhood Response	2	436
Citywide	2000	Intergovernmental Agreements	2	436
		Miscellaneous Activities		172
				5840

1= High Risk

2= Medium or Moderate Risk

3= Low Risk

Date 7/17/08 Item 5

Submitted At Meeting

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