7/12/2010

FY 2010-2011
AUDIT PLAN

DEPARTYMENT	#	ENTITY		PRIORITY	HOURS
City Clerk	220	Administration	WIP	3	300
City Clerk	220	Elections		2	400
Human Resources	500	Insurance Services Division	2003	1	500
Finance & Business Services	600	Business Services		1	500
Building & Safety	750	Plans Examination		2	400
Information Technologies	900	Staff Services		2	400
Municipal Court	1100	Alternative Sentencing and Education Division		1	500
Fire & Rescue	1300	Operations Division	WIP	1	500
Public Works	1500	Public Sector/City Engineer	WIP	1	500
Public Works	1500	Private Sector/City Engineer		2	400
Public Works	1500	Traffic Engineering Division	2001	1	500
Leisure Services	1600	Recreation Division	WIP	3	300
Field Operations	1700	Fleet and Transportation Services	WIP	1	500
Field Operations	1700	Parks and Open Spaces	2002	1	500
		Miscellaneous Activities			40
					6240