

FY 2011-2012 AUDIT PLAN

<u>DEPARTMENT</u>	<u>#</u>	<u>ENTITY</u>		<u>PRIORITY</u>	<u>HOURS</u>
CITY ATTORNEY	300	CITY ATTORNEY		3	400
PUBLIC WORKS	1500				
	1500	DESIGN	WIP	1	450
FIRE & RESCUE	1300				
	1300	MEDICAL SERVICES AND COMMUNICATION	1998	1	450
COURTS	1100				
	1100	ADMINISTRATIVE SERVICES DIVISION	WIP ASED	2	400
	1100	COURTROOM SUPPORT DIVISION		2	400
RECREATION & NEIGHBORHOOD SERVICES	1600				
	1600	RECREATION	WIP MSU	1	450
ECONOMIC AND URBAN DEVELOPMENT	240				
	1800	HOUSING AND REDEVELOPMENT		2	400
BUILDING AND SAFETY	750				
	750	INSPECTIONS		3	400
PLANNING	700				
		LAND DEVELOPMENT		3	400
	600	BUSINESS LICENSING		1	450
FINANCE	600				
	600	PURCHASING AND CONTRACTS	WIP HANSEN	2	400
	600	OFFICE OF PERFORMANCE MANAGEMENT		3	400
INFORMATION TECHNOLOGIES	900				
	900	SECURITY/CONTINGENCIES/e-GOVERNMENT	2002	1	450
	900	APPLICATION SERVICES	1999	1	450

Miscellaneous Hours

340

[6240](#)