

LOS ANGELES COMMUNITY COLLEGE DISTRICT
INTERNAL AUDIT DEPARTMENT
AUDIT SCHEDULE

FISCAL YEAR 2014-2015

	Audit Area	Location	Budgeted Hours	Total Hours
First Quarter				
1	Whistle Blower Hotline Investigation	Districtwide	240	240
2	Aso Audit	Trade	350	590
3	Special Request	Districtwide	80	670
4	Procurement Corrective Action Plan Implementation	ESC, East, City & Pierce	970	1,640
5	Review Cash Control and Foundation Audits	Districtwide	260	1,900
Second Quarter				
6	Whistle Blower Hotline Investigation	Districtwide	240	240
7	Aso Audit	Southwest	250	490
8	Special Request	Districtwide	80	570
9	Procurement	West, Trade, Valley , Harbor, Southwest & Mission	970	1,540
10	Corrective Action Plan Implementation Review External Audits	Districtwide	360	1,900
Third Quarter				
11	Whistle Blower Hotline Investigation	Districtwide	240	240
12	Aso Audit	City Pierce, Mission	750	990
13	Procurement	Southwest	240	1,230
14	Special Request	Districtwide	240	1,470
15	Corrective Action Plan Implementation Review Procurement Audits	Districtwide	440	1,910
Fourth Quarter				
16	Whistle Blower Hotline Investigation	Districtwide	240	240
17	Aso Audit	Harbor, West Valley and East	1,000	1,240
18	Monitoring Time Accounting	Districtwide	200	1,440
19	Special Request	Districtwide	80	1,520
20	Corrective Action Plan Implementation Review Procurement Audits	Districtwide	440	1,960