

**MUNICIPALITY OF ANCHORAGE
OFFICE OF INTERNAL AUDIT
2024 DRAFT AUDIT PLAN**

2023 Audits Continued to 2024 - Currently Being Completed

Women, Infants, and Children Program (WIC)- Anchorage Health Department
Key and Lock Controls - AWWU

2024 Audits

Anchorage Health Department

Child Care Licensing
General Clinics Cash Controls

Equal Rights Commission

Management Audit, including a review of administrative expenses

Human Resources

Police and Fire Retiree Medical Trust - 3 Year Review

Parks and Recreation Department

Anchorage Golf Course Contract Compliance

Various Municipal Departments

Contract/Grant Administration

2023 Audits (continued)

Assembly

Ombudsman's Office

Risk Management

Worker's Compensation Claims

2024 Sunset Audits

Port Commission	AMC 4.40.020
Board of Building Regulation and Appeals	AMC 4.40.030
Bidding Review Board	AMC 4.50.020
Library Advisory Board	AMC 4.60.040
Municipal Health and Human Services Commission	AMC 4.60.060
Public Transit Advisory Board	AMC 4.60.100
Senior Citizens Advisory Board	AMC 4.60.110
Municipal Airports Aviation Advisory Commission	AMC 4.60.160
Heritage Land Bank Advisory Commission	AMC 4.60.200
Americans with Disabilities Act Advisory Commission	AMC 4.60.240

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Houseless Lived Experience Advisory Board
Youth Advisory Commission

AMC 4.60.250
AMC 4.60.275

2024 Routine Internal Audits & Routine Special Studies

Procurement Card Program
Procurement Card Rebate
Review of Selected Expenditures
Selected Cash Control Audits
Selected Contract Compliance Audits
Selected Grant Compliance Audits
Year-End Inventories

2024 Special Studies