

# Proposed Internal Audit Plan

## FOR FISCAL YEAR 2023

Proposed Internal Assessment Area	Overall Internal Audit Objective
Finance - Purchasing	Assess The City's policies and practices around Finance Department purchasing. Assess the implementation of OpenGov and the policies and practices around it ( <b>assist with policy manual development in 2023 and potentially move full Purchasing assessment to 2024</b> ).
Finance - Policies	Assess policies around the finance department. Assist with preparation, review, and implementation of updated finance department policies.
Building Development Services - Code Compliance	Assess the policies, practices, and training around Code Compliance within Building Development Services. Assess the quality control around inspections around code enforcement.
Health Department - Permits	Assess the policies and process of the Health Department permit issuance. Assess policies, training, and practices around permit and inspection process.
Parks & Recreation - Asset Management	Assess The City's policies and practices of Parks and Recreation asset management. Assess utilization of assets for the maintenance of facilities.
Risk Assessment & IA Plan	Refresh the Risk Assessment process and build an internal assessment plan for Fiscal Year 2023.

**FORV/S**