

Plaquemines Parish Government

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District 7 - Audrey Trufant-Salvant
District 8 - Jeff E Edgecombe
District 9 - Nicole Williams

Schedule of Audit Priorities

SCHEDULE 2

A component of the Audit Plan and Risk Assessment is the Schedule of Audit Priorities. This schedule is designed to be independent and liftable from the Audit Plan and Risk Assessment. A risk assessment is a systematic process for assessing and integrating professional judgments about the probability of the existence of adverse conditions and/ or events. Based on the risk assessment, the PPG Internal Auditor will audit areas as prioritized below after securing approval. The below Schedule of Audit Priorities is not necessarily limited to one year; in fact, it is expected the current priority schedule will overlap years. In addition, because conditions change, audit priorities determined through the risk assessment process may be reviewed and updated throughout the year. The Schedule of Audit Priorities for 2018 is as follows:

Proposed Audits

1. Civil Service
2. Port
3. Ferries
4. Water Department
5. Grants
6. Purchasing/Disbursements
7. Contracts
8. Overtime
9. Boat Harbors
10. Community Action Agency
11. Ambulances
12. Fixed Assets
13. Disaster Preparedness
14. Community Programs

Prepared by:

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These audits were adopted on October 12, 2017 by the Audit Committee. The addition of the Water Department and the Grants Department was made on April 12, 2018.