

# Plaquemines Parish Government

Parish President  
**Amos Cormier III**

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## INTERNAL AUDIT DEPARTMENT

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## Council Members

District 1 - John L Barthelemy Jr.  
District 2 - William "Beau" Black  
District 3 - Kirk M Lepine  
District 4 - Irvin Juneau Jr.  
District 5 - Benedict "Benny" Rousselle  
District 6 - Charlie Burt  
District 7 - Audrey Trufant-Salvant  
District 8 - Jeff E Edgecombe  
District 9 - Nicole Williams

## Schedule of Audit Priorities

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 Plaquemines Parish Government (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 the period 2018-2019 is as follows:

## Proposed Internal Audits

### Description

1. Water Department
2. Grants
3. Contracts
4. Timekeeping/Overtime
5. Property/Leases
6. Purchasing
7. Boat Harbors
8. Ambulances
9. Firefighting
10. Community Action Agency

Approved by the Audit Committee on 11/8/2018.

Prepared by:

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