

Work Days	245	23	222
Hours Per Day	24	24	24
	5880	552	5328

Audit #	Description	Status	Projected Hours	Actual to 2/3/2012	Hours Remaining
2011 Audits					
2011-02	Community Education				
	B Baptist Hill Community Education	Report issued	4	4	-
2011-03	FLSA Follow-Up	Response anticipated by 2/24/2012	55	75	(20)
2011-06	Technical Assistance/Palmetto Priority Schools				
	B Burke Middle & High	Planning	149	31	118
	C North Charleston Elementary	Exit meeting scheduled	21	27	(6)
	D North Charleston High	Testing in process	90	85	5
2011-12	Real-time Pupil Activity Audits	2011 Risk Assessment for SAF	725	178	547
	A Garrett Academy of Technology	Report issued		-	
	B West Ashley High School	Report issued		1	
	C Moultrie Middle	Report issued		1	
	D Cario Middle	Report issued		14	
	E Military Magnet	Pending Review		113	
	F St. John's High	Exit meeting scheduled		44	
	G North Charleston High	Testing in process		5	
2012 Audits					
2012-02	Community Education				
	A Unannounced		70	-	70
	B Unannounced		70	-	70
2012-01	Real-time Pupil Activity Audits	2012 Risk Assessment for SAF	725	-	725
2012-03	Accounts Payable		350	-	350
2012-04	Payroll				
	A Terminations		200	-	200
	B Payroll Tables		200	-	200
2012-05	Procurement Card		400	-	400
2012-06	Third-Party Agreements	Planning	600	17	583
Special Requests					
2010-11	Laurel Hill Primary	Not Active - Tracking restitution	14	-	14
2012-??	Other Special Requests		300	-	300
2012-??	Fraud, Waste, and Abuse Hotline Investigations		300	-	300
Consulting					
2009-C01	Internal Control Documentation Project Team	Facilitate quarterly meetings	80	-	80
2011-C02	Monitoring Software	Evaluating RFP	24	1	23
2011-C03	MUNIS 9.X Conversion	Participating in discussions about access levels for roles and workflows	16	1	15
2011-C04	Fraud, Waste and Abuse Hotline	Participating in project team - received initial information from vendors	40	-	40
Risk Assessment and Audit Plan			40	-	40
Other Administration			660	80	580
			5,133	499	4,634
Non-Audit Hours					
	Annual Leave		320	8	312
	Sick Leave/FMLA		227	13	214
	CPE and Professional Development		200	32	168
			5,880	552	5,328

Audit plan approved January 5, 2012