



Los Angeles Community Colleges

City • East • Harbor • Mission • Pierce • Southwest • Trade-Technical • Valley • West

**INTERNAL AUDIT DEPARTMENT
AUDIT PLAN**

FISCAL YEAR 2009/2010

	Audit Area	Risk Rate	Location	Schd Quarter Fiscal Year	Budgeted Hours	# of Auditors	Comments
1	Community Service Activities	H	City, East, Harbor, Southwest, Trade, Valley	1st quarter 2009/2010	720		
2	One special project each quarter if necessary or for special fraud request				80		
3	Athletic Program	H	Seven Colleges	1st & 2nd quarters 2009/2010	840		
4	Human Resource	H	District wide	2nd quarter 2009/2010	2,400		
5	One special project each quarter if necessary or for special fraud request				80		
6	ASO	H	All Colleges	3rd quarter 2009/2010	1,400		



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7	One special project each quarter if necessary or for special fraud request			80		
8	Food Services	H	All Colleges	3rd & 4th Quarters 2009/2010	840	
9	Matriculation	H	All Colleges	4th quarter 2007/2008	1,800	
10	One special project each quarter if necessary or for special fraud request			80		
TOTAL ESTIMATED HOURS					8,320	