



Internal Audit Workplan Summary

Status Report (as of December 2007)

Audit/Project Area	Complete	In Progress	Not Started
Audits Ranked According To Risk:			
Public Safety (Wireless E-911)		X	
Human Resources		X	
Tax Tape Review		X	
Service Management Organization		X	
Virginia Interactive			X
IT Security Audit –Infrastructure (Review of DT IT Security Audit Report)		X	
IT Security Audit - Pegasus			X
Supply Chain Management (Strategic Sourcing & Contract Administration)		X	
General Accounting			X
Project Management			X
Customer Account Management			X
Technical Int. & Archit. Data Servs. & Decision Support			X
Development & Integration			X
Billing/Accounts Receivable			X
Geospatial Information			X
Follow-up on Network Perimeter			X
Telco Reconciliation			X
Follow-up on Small Purchase Charge Card			X
Follow-up on Electronic Media Data Removal			X

Audit/Project Area	Complete	In Progress	Not Started
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Special Projects:

Investigations		X(1)	
Customer Agency Support			
Major Special Projects		X(1)	
IT Partnership Disposal Process			
Minor Special Projects	X(1)		
Process Automation Management (PAM) - Leave			

Consultative Support:

Agency Risk Management & Internal Control Standard			On-going
APA Liaison/Audit Coordination			On-going
VITA COV Standards			On-going
Policies and Procedures Review Team			On-going
SAS 70 Type II Planning			On-going
Security Audit Planning			On-going
Financial Audit Planning			On-going
Operational Audit Planning			On-going
Update Risk Assessment & Internal Audit Plan			On-going

Audit Reports Issued	Date Issued	#Findings	# Recommendations
Information Technology Governance (APA)	December 2007	8	8

Policies Updated	Substantially Completed
Reporting Potential Fraud, Waste and Abuse	December 2007

Please note: Audits are listed based on risk and will be assigned in order of risk. Special Projects are not listed according to risk. Consultative Support is on-going and is not listed based on risk. (Completed/In-Progress columns are not applicable.)