

City of Wilmington Fiscal Year 2018 Audit Plan

Carry Over Audits

Audits from the prior years' Audit plan that remained in process as of June 30, 2017.

Bad Debt Policy & Procedures

HOPWA Grant

Health Insurance Administrative & Budget Processes*

New Projects

Projects Planned for July 1, 2017 thru June 30, 2018.

Payroll Transactions

Pensions

Cash Disbursements

Cash Receipts

Journal Entries

IT Equipment purchases & Inventory

Franchise tax audit- Comcast

Franchise Tax Audit- Delmarva

FMO- Certificates of Inspection

Security Policy & Information technology procedures

Housing Rehabilitation Loan program

Backup & Recovery Review

HR Audit (Hiring process Limited term/ full time employees)

HR Audit (Sick use policy/sick abuse)

Audit Follow-up

Fraud Hotline

Other non-audit service & special requests

Disadvantaged Business Enterprise (agreed upon procedures)*

*In Progress.