

**Audit Services Division - 2021 Audit Project Tracker as of 28 September 2021**

Audit Project	Planning/Survey	Fieldwork	Quality Assurance	Report Writing	Post-Audit Follow-Up
Fleet - Cash Disbursements & Payables, Fuel, Parts & Supplies					
Golf Courses - Cash Receipts & Receivables					
Justice Court - Limited Scope					
Solid Waste Management - Limited Scope					
Countywide - PCI DSS Compliance Validation 2021					
Golf Courses - PCI DSS Compliance (IT Audit)					
County Treasurer - Performance Measures (O & I)					
Library Services - Performance Measures (O & I)					
County Recorder - Cash Receipts & Receivables					
Animal Services - Service Contract Revenue					
Flood Control - Cash Receipts & Receivables					
Parks & Rec – Softball Complex Cash Receipts & Receivables					
Countywide - Petty Cash Expenditures					
Countywide - COVID-19 Time Reporting Code Exceptions - SP					
Fee Analysis for Utah State Auditor - Special Project					
Copperview Rec Center - Key Controls					
Whitmore Library - Key Controls					
Facilities Management - Financial/Internal Controls					
Solid Waste Management - Key Controls					
Library Services - PCI DSS Compliance (IT Audit)					
Justice Court - PCI DSS Compliance (IT Audit)					
IT Services - Financial/Internal Controls					

**Key:**

- Audit Projects Carried Forward from 2020
- Pending Audits (From 2021 REVISED Audit Plan)
- Follow-up Audits
- Progress Since Last Update (31 August 2021)