

Audit Services Division - 2021 Audit Project Tracker as of 31 August 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 (20 July 2021)