

County of Sacramento
 Department of Finance
 Auditor-Controller Division
 Internal Audits
 Annual Plan
 FY 2019-2020

Department	Program/Function
County-wide	Fraud Investigation
County-wide	Grants Management
County-wide	Payroll Process
County-wide	Potential Litigation Financial Impact Report
County-wide	Purchasing & Contract
County-wide	Reliefs of Accountability
Airports	Concession
Airports	Financial Administration: Operational Internal Control
Airports	Financial Administration/Operations & Maintenance: Compliance
Carmichael Recreation and Park District	Procurement Card Review
Child, Family, & Adults Services	Fiscal Monitoring
Clerk-Recorder	Reliefs of Accountability
Clerk-Recorder	System Review
Economic Development	Mather EDC Contracts
Finance - Tax Collection & Licensing	Utility Users Tax Revenues
Finance - Tax Collection & Licensing	Transient Occupancy Tax
Finance - Treasury	Monthly Investment Review
Finance - Treasury	Treasury Quarterly Cash Counts
Finance - Treasury	Quarterly Non-Pooled Investments
Finance - Treasury	Treasury Surprise Cash Counts
Finance - Treasury	Departmental Cash Review
Health Services	Fiscal Monitoring
Health Services	Prop 10 Contracts
Human Assistance	Fiscal Monitoring
Human Assistance	FNS - 209
Personnel Services	457/401(a) Plan
Regional Park	Golf Concession
Revenue Recovery	Reliefs of Accountability
Sacramento Flood Control Agency	Procurement Card Review
Sacramento Metro Cable TV Commission	Procurement Card Review
Sheriff	Jail Industry Trust Fund
Transportation	South County Transit Contract