2013 Work Plan Status

Status Legend: E-- exited with the Committee; O -- ongoing; NS -- not started; FC--field work complete

Audit	Status	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
GENERAL LEDGER	NS												
SMALL FEDERAL GRANTS	E												
REVIEW OF PORT SCS	E												
PORT JOBS	E												
PCS CLOSE-OUT	O												
FIRE AND POLICE PAYROLL PROCESS REVIEW	O												
DEFERRED COMPENSATION	E												
DEBT SERVICE	E												
CODE OF CONDUCT	E												
AIRPORT FEDERAL INSPECTION SERVICES	E												
PURCHASES UNDER 20K	O												
VINO VOLO	E												
MASSAGE BAR	E												
INMOTION PICTURES	E												
DILETTANTE	E												
IT SCHEIDT BACHMAN (S&B)	NS												
IT RISK ASSESSMENT	NS												
IT PEOPLESOFT POST-IMP	NS												
IT DATE CENTER REVIEW	NS												
FOLLOW-UP PORT FLEET	E												
RENTAL CAR FACILITY	E												
FISHERMEN'S TERMINAL	E												
AVIATION MAINTENANCE	E												
AIRPORT PUBLIC PARKING	O												