

ASSISTANT INSPECTOR GENERAL FOR AUDIT

STRATEGIC PLANNING

FY99 RISK ASSESSMENTS

PROCESS - Instructions for the FY99 Risk Assessment Process.

ANALYSIS - Risk assessment rankings of the business processes and sub-areas.

RESULTS - Areas included in the FY 1999 Annual Audit Plan. These areas were selected through analysis of the results from the risk assessment process.

EXAMPLES OF PROJECTS INITIATED FROM THE FY99 RISK ASSESSMENT RESULTS:

Mandatory Audits Required by RRA98 Emphasis Area - SER Control Office:

[Briefing Paper](#)

[Steering Committee Power Point Presentation - January 1999](#)

[Security Emphasis Area - WR Control Office](#)

[1999 Filing Season and Tax Law Changes Emphasis Area - WR Control Office](#)