Attachment

# FISCAL YEAR 2008 AUDIT WORKPLAN

## Audits in Process (Carryover from Fiscal Year 2007)

#### HAVA Payments to States

Missouri Rhode Island New Mexico

#### Audits of the US Election Assistance Commission

Inventory and Assessment of the Programs and Operations of the U.S. Election Assistance Commission

### **Audits Planned for Fiscal Year 2008**

#### HAVA Payments to States

California Florida Michigan North Carolina Minnesota Louisiana Colorado Utah Tennessee Washington Iowa

#### Audits and Evaluations of US Election Assistance Commission

Followup on Recommendations Made in the Inventory and Assessment of the Programs and Operations of the U.S. Election Assistance Commission

Evaluation of the U.S. Election Assistance Commission's Compliance with the Federal Information Security Act of 2002