



U.S. ELECTION ASSISTANCE COMMISSION
OFFICE OF INSPECTOR GENERAL
1225 New York Ave. NW - Suite 1100
Washington, DC 20005

September 30, 2008

Memorandum

To: Rosemary Rodriguez
Chairwoman

From: Curtis Crider *Curtis W. Crider*
Inspector General

Subject: Fiscal Year 2009 Audit Workplan

Attached is a copy of the Office of Inspector General's (OIG) Annual Audit Workplan for Fiscal Year 2009. The workplan is prepared to provide a framework for the focus of audit resources for the upcoming fiscal year. The plan is designed to be flexible. It may be modified during the year to accommodate higher priority audits or other services determined by OIG or requested by the Commission, the Congress, or other OIG clients.

Please feel free to contact me if you have any questions about the plan.

Attachment

cc: Executive Director
Chief Operating Office
General Counsel

FISCAL YEAR 2009 AUDIT WORKPLAN

Audits in Process (Carryover from Fiscal Year 2008)

HAVA Payments to States

Florida
North Carolina
Michigan
Rhode Island
Washington
Iowa
Oregon

Audits Planned for Fiscal Year 2009

HAVA Payments to States

California
Wisconsin
Louisiana
Connecticut
West Virginia
Mississippi
Arizona
Utah
Tennessee
Arkansas
Alabama

Audits and Evaluations of US Election Assistance Commission

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

Oversight of Financial Statement Audit

Review of Internal Controls Over Time and Attendance

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