

OIG AUDIT WORK PLAN FISCAL YEAR 2013

Work in Process (Carryover from Fiscal Year 2012)¹

Help America Vote Act Payments to States

Wisconsin
Colorado
Nebraska
Massachusetts
North Dakota

Data Collection Grants

Illinois
Minnesota
Ohio
Pennsylvania
Wisconsin

Audits and Evaluations of U.S. Election Assistance Commission

Fiscal Year 2012 Financial Statement Audit
Annual Federal Information Security Management Act Evaluation
Review of U.S. Election Assistance Commission's Purchasing Activities
Review of Controls Over Privacy Act Data

Work Planned for Fiscal Year 2013

Help America Vote Act Payments to States

District of Columbia
Delaware
Idaho
Maine
Maryland
Mississippi
North Carolina
Oklahoma
Virginia
Virgin Islands

Other Grants

Selected grants awarded by the U.S. Election Assistance Commission for the Help America Vote College Program, the Mock Election Program, the Accessible Voting Technology Initiative, the Voting System Pre-Election Logic and Accuracy Testing and Post-Election Audit Initiative

¹ Work that has been started but no final report has been issued.

Audits and Evaluations of U.S. Election Assistance Commission

Fiscal Year 2013 Financial Statement Audit

Annual Federal Information Security Management Act Evaluation