

**MUNICIPALITY OF ANCHORAGE
OFFICE OF INTERNAL AUDIT
2025 DRAFT AUDIT PLAN**

2024 Audits Continued to 2025 - Currently Being Completed

Worker's Compensation Claims - Risk Management
Anchorage Golf Course Contract Compliance - Real Estate Department

2025 Audits

Anchorage Health Department

Follow-up audit of Clinics Cash control audit 2024-05
Community Development Block Grant (CDBG) - Addressing CDBG grantee carrying out its program in a timely manner (Currently 2 Years)
CDBG - HUD's Integrated Disbursement and Information System (IDIS) accuracy with SAP
CDBG - Grant Compliances regarding Annual Action Plan Submission and Approval
Grant Compliance Audit - Emergency Preparedness and Response

Anchorage Water and Wastewater Utility

Uniform Rental Contract Compliance
Controls over Contract Monitoring in Maximo (Non-incumbering, as needed basis)
Intra Governmental Charges (IGC) for AWWU rate Justification to the Regulatory Commission of Alaska

Anchorage Hydro Utility

Payments made to the MOA by MEA & CEA in compliance per Power Purchase Agreement
AWWU's payments to CEA being sent to Anchorage Hydro Power per Power Sharing Agreement (Currently at 35/65)
Anchorage Hydro Power's payment to CEA for the Fish and Wildlife management (Currently at 19%)

Controller

Controls over Non-PO Account Payable Process

Human Resources

Police and Fire Retiree Medical Trust - 5 Year Review

Parks and Recreation Department

Harry J. McDonald Cent Contract Compliance

Solid Waste Services

Follow-up Audit of Cash Control Audit 2024-01

Various Municipal Departments

Homeless Grant Compliances (AHD)
Compliance audit of Grant Process (AHD, Emergency Management Services and PTD)
Alcohol Tax Grant Compliances

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2024 Audits (continued)

Equal Rights Commission

Management Audit, including a review of administrative expenses

2025 Sunset Audits

Urban Design Commission

On-site Water and Wastewater Technical Review Board

Art Advisory Commission

Municipal Women's Commission

Housing, homeless and neighborhood Development Commission

2025 Routine Internal Audits & Routine Special Studies

Procurement Card Program (Policy and Procedure 48-16)

Procurement Card Rebate

Review of Selected Expenditures

Selected Cash Control Audits

Selected Contract Compliance Audits

Selected Grant Compliance Audits

Year-End Inventories

2025 Special Studies