

OFFICE OF THE CHIEF AUDITOR
Fiscal Year 2019 Audit Plan
Revised - October 4, 2018

	Budgeted Hours (As Amended)
BUSINESS PROCESS AUDITS	
1 Owner-Controlled Insurance Program (OCIP) Management	325
2 Other Post-Employment Benefits (OPEB)	350
3 Tuition Reimbursement Program	300
4 Art Program	300
5 Capital and Maintenance Project Seletion and Planning	325
6 Information Technology Acquisition and Implementation	325
7 Concession Cost Recovery ¹	200
8 Small Business Development ¹	200
9 Asset Management ¹	275
EXPENSE CONTRACT AUDITS	
10 Turner - PCL Joint Venture	300
11 M.W. Vasquez Constrution Company, Inc. dba Vasquez Construction Company	150
12 Granite Construction Company	150
13 Fordyce Construction, Inc.	150
14 Ricondo and Associates	150
15 Ueberall International LLC	150
16 Leigh Fisher & Associates ¹	50
17 Haley and Aldrich, Inc. ¹	20
18 Ace Parking Management, Inc. ¹	330
REVENUE CONTRACT AUDITS	
19 Enterprise Rent A Car Company (Enterprise, Alamo, National)	400
20 Avis Rent A Car Systems LLC (Avis, Zip Car)	300
21 Fox Rent A Car	300
22 Pneuma Enterprises Inc. dba TravCar	250
23 Ace Parking	350
24 JCDecaux, Inc.	250
25 New Zoom Inc. dba ZoomSystems (RP 6)	200
26 Nevada Lease and Rental Inc. dba Payless Car Rental System ¹	100
ANNUAL ONGOING AUDITS AND SUPPORT	
27 Aircraft Rescue and Fire Fighting (ARRF)	250
28 Rental Car Center Fund Review - 2018	250
29 Rental Car Center Fund Review - 2019	50
30 Transportation Network Company Reviews and Assistance	300
31 ALPR System - Ace Parking	300
32 San Diego Unified Port District Billing - Fiscal Year 2018	350
33 San Diego Unified Port District Billing - Fiscal Year 2017 ¹	180
34 Emergency Medical Technician - Paramedic Services ¹	50
35 Procurement Card Program ¹	-
36 Special Request Audits	882
ETHICS PROGRAM ACTIVITY	
	375
CONSTRUCTION AUDIT AND MONITORING ACTIVITY	
	1,180
TOTAL FY 2019 AUDIT PLAN HOURS	10,367

¹ Carried over from the Fiscal Year 2018 Audit Plan