

# FY 2021-22 Internal Audit Plan

#	Project	Budget	3-6/21	7-9/21	10-12/21	1-3/22	4-6/22
1	Procurement Operational Review	\$50,000					
2	Policy Inventory and Plan	\$35,000					
3	Capital Program Effectiveness Study	\$35,000					
4	FWA Program	\$25,000					
5	Ongoing Program Management	\$5,000					
	FY 20-21 Budget*	\$50,000					
	FY 21-22 Budget	\$100,000					

