

INTERNAL AUDIT PLAN UPDATE

INTERNAL AUDIT FY24-26 PLAN

Ranking	Risk Focus	FY 2023-2026 Proposed Audits	Estimated Timing
1	IT	ERP Assistance	TBD
2	IT/Operational	Data Governance Audit	2025 Q2
3	Operational	Elections 3 rd Party Follow Up	2024 Q3
4	Operational	Community Development 3 rd Party Follow Up	2024 Q4
5	Operational	Constituent Relations and Service Delivery Model	2025 Q1
6	Various	Mid Cycle Risk Assessment Update	2025 Q2
7	Operational	Capital Projects Review	2025 Q3
8	IT	Business Impact Analysis (BIA) follow up	TBD
9	Operational	County-wide Succession Planning Governance	2026 Q2
10	Operational	Fleet Services Analytics	2026 Q3
11	Various	Full Risk Assessment	2026 Q4
12	Various	Prior Year Audits Follow-Up / Ad Hoc Audit Request	2024 - 26 Q4