

LOS ANGELES COMMUNITY COLLEGE DISTRICT
INTERNAL AUDIT DEPARTMENT
AUDIT SCHEDULE

FISCAL YEAR 2019-2020			
	Audit Area	Location	Budgeted Hours
First Quarter			
1	Whistle Blower Hotline Investigation	Districtwide	240
2	CAP CDC	All Nine Colleges	360
3	CAP Bookstore Inventory	All Nine Colleges	216
4	Special Request	Districtwide	80
6	Trust Account	Pierce, East, Harbor, Mission; Valley	1,000
Total Hours			1,896
Second Quarter			
8	Whistle Blower Hotline Investigation	Districtwide	160
9	Trust Account	City, Southwest, Trade, West	800
10	Special Request	Districtwide	80
11	Admission and Records	Pierce, East, Harbor, Mission	960
Total Hours			2,000
Third Quarter			
12	Whistle Blower Hotline Investigation	Districtwide	120
13	Admission and Records	City, Southwest, Trade, West, Valley	1,200
14	CAP External Audit Finding	Districtwide	160
15	Financial Aid	ESC & East LA College	480
16	Special Request	Districtwide	80
Total Hours			2,040
Fourth Quarter			
17	Whistle Blower Hotline Investigation	Districtwide	240
18	Financial Aid	City, Harbor, Mission Southwest, Trade, Valley, West, Pierce	1,600
19	Special Request	Districtwide	80
Total Hours			1,920