

**Schedule of Internal Audits in Progress at the End of Calendar Year 2013  
To be Completed in Calendar Year 2014**

	<b>Department</b>	<b>Estimated</b>	<b>Last Done</b>	<b>Prefd.</b>	<b>Scheduled</b>	<b>In</b>
	<b>Project Description</b>	<b>Hours</b>	<b>Through</b>	<b>Audit</b>	<b>For</b>	<b>Progress</b>
				<b>Cycle (yrs)</b>	<b>2013</b>	<b>2014</b>
	<b><u>Board of Supervisors</u></b>					
1102	District 2 General Department Audit (Including MACs)	60	1/07	4	X	X
	<b><u>Treasurer-Tax Collector</u></b>					
0151	Treasury Cash & Investments - 3rd qtr (Auditor recommendation)	100	9/12	1/4 (Law)	X	X