

**Schedule of Internal Audit Projects Postponed
Calendar Year 2013**

	Department	Estimated	Last Done	Prefd.	Scheduled	Scheduled	
	Project Description	Hours	Through	Audit	For	for	
				Cycle (yrs)	2013	2014	
	<u>Sheriff-Coroner</u>						
3005	Inmates' cash	400	12/05	2	X	X	The Office of the Sheriff-Coroner pushed back the start date for the audit. Ultimately, the assigned internal auditor was reassigned pending the Office of the Sheriff-Coroner agreeing to a date for the entrance meeting. The audit is included in the 2014 audit plan and got underway January 22, 2014.