

**OFFICE OF INTERNAL AUDIT
STRATEGIC BUSINESS PLAN
FY 2012/2013**

COUNTY VISION

Pinal County Government provides progressive and proactive leadership in the areas of economic development, state-of-the-art technologies, growth management, and public services to promote healthy and safe communities.

COUNTY MISSION

Pinal County Government protects and enhances its citizens' quality of life by providing public services in an ethical, efficient, and responsible manner delivered by a motivated, skilled, and courteous workforce.

DEPARTMENT MISSION

The mission of the Internal Audit Department is to provide risk assessment, audit, and consulting services to the County Board of Supervisors, other Elected Officials, and County Management so they can improve operations to more effectively and efficiently provide services to customers.

SUMMARY OF MAJOR SERVICES PROVIDED:

- Annual Risk Assessment
- Annual Audit Plan and Annual Report to BOS
- Regular Audit Reports
- Special Audit Request Reports
- Follow-up Audit Reports
- Silent Whistle Quarterly Report to BOS
- Audit, Review and Investigative Analyses
- Management Advisory Consultations
- Policy & Procedure Compliance Recommendations
- Process Improvement Recommendations
- SilentWhistle Case Reviews/ Investigations

COUNTY PRIORITY ALIGNED TO:

Accountability

STRATEGIC GOALS:

The Public, Elected Officials and County Management will benefit from improved operations, such as strengthened internal controls, more efficient and effective procedures, cost savings and revenue enhancements, as a result of timely Internal Audit Department services.

The Public, Elected Officials and County Management will further benefit from the credibility, reliability and professionalism of audits conducted in accordance with Generally Accepted Government Auditing Standards (GAGAS).

ANNUAL PERFORMANCE MEASURES:

- 100% of major audits on the annual audit plan will be completed and posted to the County website
- County Officials and Management will concur with 90% of audit recommendations
- 95% of audit reports will include recommendations to improve County operations
- 100% of required continuing professional education (CPE) will be completed by staff, as required by Generally Accepted Government Auditing Standards GAGAS

EXPENDITURES BY FUND:

Programs/Activities	# of Full Time Employees	# of Part Time Employees	Cost Center	Total Budget
General Fund				
Internal Audit Services	4	0	2900000	\$357,356
General Fund Total	4	0	2900000	\$357,356