



PINAL COUNTY  
*wide open opportunity*

**OFFICE OF INTERNAL AUDIT  
STRATEGIC BUSINESS PLAN  
FY 2013/2014**

**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 Office of Internal Audit is to provide risk assessment, audit and consulting services to the County Board of Supervisors, other Elected Officials, and County Management, to help them make informed decisions and protect the interests of the County citizens.

**SUMMARY OF MAJOR SERVICES PROVIDED:**

- Conduct annual county-wide risk assessment
- Compile annual summary report of audit services provided and proposed audit plan for upcoming fiscal year to the Board of Supervisors for their approval
- Perform approved audits in accordance with government auditing standards and issue final public reports
- Conduct special requested audits and issue final public reports
- Conduct audit follow-up procedures and issue final public reports
- Issue summary reports to the Board of Supervisors for investigated cases of Fraud, Waste and Abuse reported on the County Hotline
- Provide process improvement and business management advisory consultations
- Provide requested research and analysis
- Provide policy and procedures guidance and compliance recommendations
- Conduct preliminary Fraud, Waste and Abuse investigations
- Consult with the appointed Audit Committee to review reported county-wide financial and audit information
- Recommend improved internal controls to safeguard County resources

**COUNTY PRIORITY ALIGNED TO: ACCOUNTABILITY**

**ANNUAL PERFORMANCE MEASURES:**

Internal Audit has designed narrative tracking performance measures to provide more relevant performance measurement information to stakeholders. Performance measure include completed audits, continuing education, number of audit recommendations (department and county-wide). Data in each category will be reported quarterly.

On Track – Completed Audits

On Track- Continuing Professional Education to maintain staff certifications

On Track – Number of Audit Recommendations

On Track – Recommendations for improving county-wide processes

**REVENUE BY FUND: (Please note: delete unused or unneeded tables when SBP is complete)**

<b>Programs/Activities</b>	<b>Cost Center</b>	<b>Total Budget</b>
General Fund	2900000	337,003
<b>General Fund Total</b>	<b>2900000</b>	<b>337,003</b>

**EXPENDITURES BY FUND:**

<b>Programs/Activities</b>	<b># of Full Time Employees</b>	<b># of Part Time Employees</b>	<b>Cost Center</b>	<b>Total Budget</b>
General Fund	4		2900000	337,003
<b>General Fund Total</b>	<b>4</b>		<b>2900000</b>	<b>337,003</b>