

City of Wilmington FY23 Audit Universe

Q1FY23

(Carryforward from prior years)

- Accounts Receivable Review - NS
- Cash Disbursements Review - WIP
- COVID-19 Federal Funding Review - NS
- Rock Manor Review - WIP

Q2FY23

- Benefits Review - FY22 replaced WPA, due to being higher risk (NS)
- Pension Review
- Treasury Follow-up Review

Q3FY23

- Debt Management Review
- IT Governance Review - Deferred from FY22
- Payroll Review

Q4FY23

- Disadvantaged Business Enterprise Review*
- Health and Safety Review
- Utility Billing Review

* Carried forward pending Disparity Study