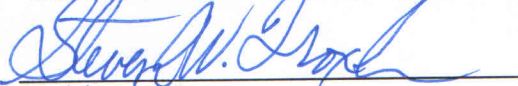




Fiscal Year 2018 NC Department of Agriculture and Consumer Services Audit Plan				
Audit Project Name	Division	Preliminary Objective(s)	Estimated Start Month	Estimated End Month
Commodity Assessment Program	Marketing	To determine if the Commodity Assessment Program has implemented appropriate fiscal controls with respect to funds received and deposited.	July	October
Food Program*	Food and Drug Protection	To determine the Food Program's performance relative to set goals and objectives for inspections of high risk operations.	July	October
Soil and Water Conservation Division Grants Management	Soil and Water Conservation	To determine if the Division has placed appropriate controls in operation to ensure compliance with applicable funding requirements.	July	October
Forest Development Program	Forest Service	To determine if the Forest Development Program has implemented appropriate controls to ensure fiscal sustainability and compliance with applicable laws, rules and regulations.	November	February
Agricultural Development and Farmland Preservation Trust Fund	Farmland Preservation	1. To determine if the Farmland Preservation Division has implemented appropriate fiscal controls to ensure compliance with easement funding requirements. 2. To determine the Farmland Preservation Division's performance relative to the Department's strategic plan.	November	February
Food Distribution Division Grants Management*	Food Distribution	To determine if the Division has placed appropriate controls in operation to ensure compliance with applicable funding requirements.	November	February
Agricultural Sciences Center Construction Project	Property and Construction	1. To determine if the Division has implemented appropriate internal controls to ensure optimum contract performance. 2. To determine if the Department has experienced any overbillings on work completed to date.	March	June
Inspector Performance Monitoring	Meat & Poultry Inspection	To determine if appropriate internal controls have been placed in operation to ensure the Department's response to complaints and investigations are within the Division's standard time metric.	March	June
Forest Service Division Grants Management	NC Forest Service	To determine if the Division has placed appropriate controls in operation to ensure compliance with applicable funding requirements.	March	June
Management Action Plans Follow-Up	Multiple	To determine if management made timely and effective changes as agreed upon in past fiscal year audits.	July	June


Additional Projects Pending Completion of Audit Plan				
Audit Project Name	Division	Preliminary Objectives	Estimated Start Month	Estimated End Month
Information Technology General Controls Assessment*	Information Technology	To determine if the Division has placed appropriate controls in operation that satisfy recognized information technology standards.		N/A
State Fair Division Inventory Management	State Fair	To determine if the Division has placed appropriate controls in operation to prevent unauthorized use, theft, or loss and ensure accurate inventory records.		N/A
Plant Industry Division Grants Management*	Plant Industry	To determine if the Division has placed appropriate controls in operation to ensure compliance with applicable funding requirements.		N/A


* Carry Forward Project from Fiscal Year 2017 NC Department of Agriculture and Consumer Services Audit Plan



 Commissioner

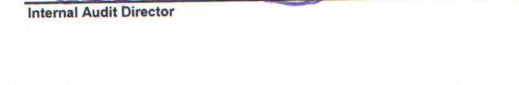

 Chief of Staff


 Chief Deputy Commissioner- Administration


 Assistant Commissioner- Consumer Protection


 Assistant Commissioner- Agricultural Services


 Assistant Commissioner- NC Forest Service


 Internal Audit Director

6/27/2017
 Approval Date

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 Approval Date

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 Approval Date

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 Approval Date

6/27/17
 Approval Date

6-27-17
 Approval Date

6/29/17
 Approval Date