

DRAFT AUDIT PLAN - FISCAL YEAR 2026

#	FY START DATE	TOPIC	TYPE	CONSULTANT OR IN-HOUSE
26-101	FY26	IT General Controls Evaluation & Testing	Performance Audit	Consultant
26-102	FY26	Fusion Application Controls	Performance Audit	Consultant
26-103	FY26	Clean Ports Grant Audit & Monitoring Activities	Compliance	Consultant
26-201	FY26	Vessel Management	Consulting	In-House
26-202	FY26	Succession Readiness	Consulting	In-House
26-202	FY26	Evaluation of Finance & Accounting Job Needs	Consulting	In-House