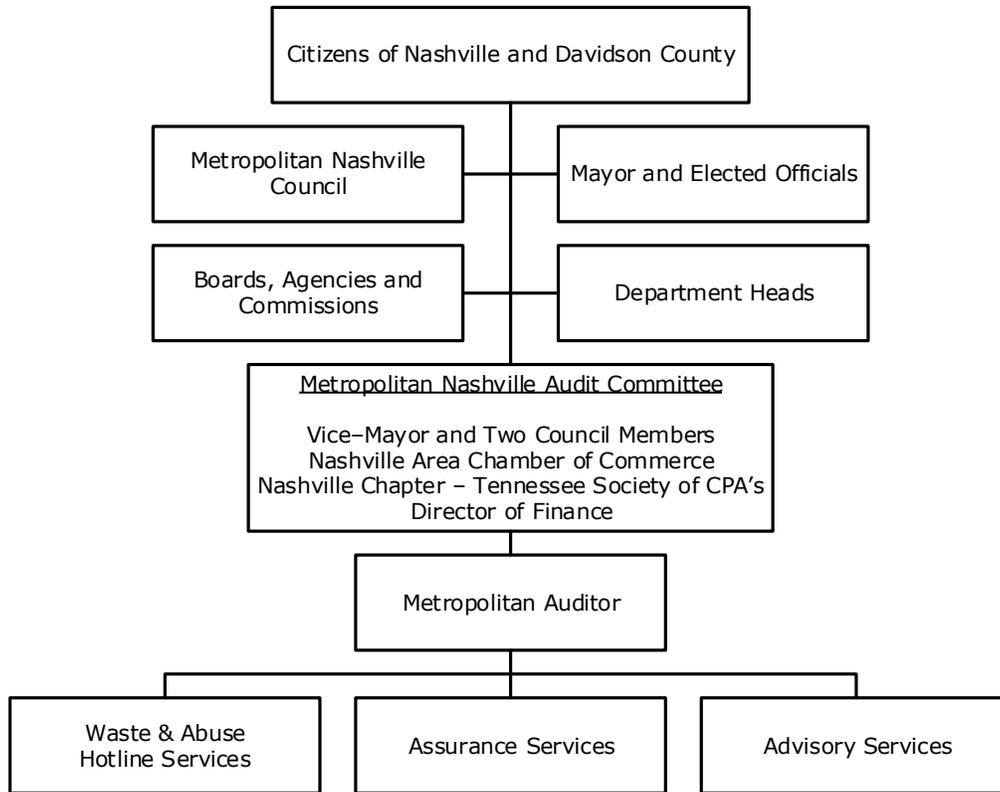




# 48 Office of Internal Audit - At a Glance

## Budget Changes and Impact Highlights

### Organizational Structure



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### Programs

#### Administrative

Non-allocated Financial Transactions

#### Business Integrity and Accountability

Advisory Services  
Audit Assurance Services  
Integrity Hotline and Innovation Suggestion Box

# 48 Office of Internal Audit - At a Glance

## Budget Changes and Impact Highlights

Recommendation			Impact
<b>Non-allocated Financial Transactions</b>			
Internal Service Charges*	GSD	\$(200)	Delivery of centrally provided services including information systems, fleet management, radio, and surplus property
Pay Plan Adjustment	GSD	49,200	Supports the hiring and retention of a qualified workforce
<b>General Services District Total</b>		\$49,000	
<b>TOTAL***</b>		\$49,000	

\* See Internal Service Charges section for details

\*\*\* This department/agency has a FY20 GSD savings target of \$40,200, which is not included in this total.