



# U.S. ELECTION ASSISTANCE COMMISSION OFFICE OF INSPECTOR GENERAL AUDIT WORK PLAN\* FISCAL YEAR 2017

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## Work Planned for Fiscal Year 2017

- **Audits Related to Help America Vote Act Payments to States (carryover from fiscal year 2016)**

Administration of Payments Received Under the Help America Vote Act by the Mississippi Secretary of State

Administration of Payments Received Under the Help America Vote Act by the New Hampshire Secretary of State

Administration of Payments Received Under the Help America Vote Act by the Vermont Secretary of State

Administration of Payments Received Under the Help America Vote Act by the South Dakota Secretary of State

Administration of Payments Received Under the Help America Vote Act by the Puerto Rico Secretary of State

Administration of Payments Received Under the Help America Vote Act by the Maryland Secretary of State

- **Audits and Evaluations of the U.S. Election Assistance Commission**

Audit of the Design, Implementation, and Effectiveness of Controls over Decision-Making in the Election Assistance Commission

Audit/Review of Election Assistance Commission DATA Act Reporting†

Fiscal Year 2017 Financial Statements†

Federal Information Security Modernization Act Compliance†

- **Peer Review of the U.S. Capitol Police Office of Inspector General**

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\* Jobs in this plan may change on the basis of special requests or shifting priorities.

† To be initiated in fiscal year 2017 and completed in fiscal year 2018