

| | A | D | F | G |
|----|---|-------------------|----------------|----------------|
| 1 | | | FISCAL | |
| 2 | 2008-2009 AUDIT SCHEDULE | Complexity | YEAR | AUDITOR |
| 3 | | AUDIT | TO BE | IN |
| 4 | AUDIT ENTITIES | PERFORMED | AUDITED | CHARGE |
| 5 | Abandoned Vehicle Abatement - JPA | Annual | 2007/2008 | Jann |
| 6 | Advertising Fund (10) | Annual | 2007/2008 | Shern |
| 7 | Airport | Annual | 2007/2008 | Ehrlich |
| 8 | Airport - Leases Review & Analysis (Parking Review) | Annual | 2007/2008 | Shern |
| 9 | Bennett Valley Fire | Annual | 2007/2008 | Scannell |
| 10 | Cable T.V. Franchise Fee Revenue | Annual | 2007/2008 | |
| 11 | Cazadero Community Service | Annual | 2007/2008 | Hargreaves |
| 12 | Children First (Health Services) | Annual | 2007/2008 | Hargreaves |
| 13 | Cloverdale Fire | Annual | 2007/2008 | Scannell |
| 14 | Community Partnership Grants | Annual | various | Sides |
| 15 | Credit Card Compliance | Annual | 2007/2008 | |
| 16 | D A - Spousal Abuser | Annual | 2007/2008 | Jann |
| 17 | D.A. - Statutory Rape Vertical Prosecution | Annual | 2007/2008 | Jann |
| 18 | D. A. - Victim Assistance | Annual | 2007/2008 | Jann |
| 19 | D. A. - Violence Against Women Vertical Prosecution | Annual | | Jann |
| 20 | D.A.- Worker's Comp | Annual | 2007/2008 | Jann |
| 21 | Fire Suppression Svcs (Cloverdale, Wilmar, Sea Ranch) | Bienniel | | Scannell |
| 22 | Fitch Mountain Zone 1 (Water) | Bienniel | 2007/2008 | Ehrlich |
| 23 | Forestville Fire | Annual | 2007/2008 | Muelrath |
| 24 | Freestone (Water) | Bienniel | 2007/2008 | Ehrlich |
| 25 | Goldridge Fire | Annual | 2007/2008 | Scannell |
| 26 | Graton Fire | Annual | 2007/2008 | Estrella |
| 27 | Health Services - Monitoring | Annual | 2007/2008 | |
| 28 | Human Services - Child Development Program | Annual | 2007/2008 | Jann |
| 29 | Human Services - Monitoring (Sonoma Works Grants) | Annual | 2007/2008 | Shern |
| 30 | Inventories - Road Yard | C | | Estrella |
| 31 | Inventories - Fleet Ops | C | | Estrella |
| 32 | Jenner (Water) | Bienniel | 2007/2008 | Ehrlich |
| 33 | Monte Rio Fire | Annual | 2006/2008 | Scannell |
| 34 | Monte Rio Park and Rec | Annual | 2007/2008 | Hargreaves |
| 35 | Open Space Authority | Annual | 2007/2008 | Hargreaves |
| 36 | Open Space District | Annual | 2007/2008 | Hargreaves |
| 37 | Porta Bodega Sport Fishing Center | Bienniel | | Scannell |
| 38 | Rancho Adobe Fire | Annual | | Hargreaves |
| 39 | Redwood Empire Dispatch Communications Authority | A | | Ehrlich |
| 40 | Refuse Enterprise Fund | Annual | | Gonshorowski |
| 41 | Refuse Rate Analysis & Review | Annual | | Jann |
| 42 | Rincon Valley Fire | Annual | | Scannell |
| 43 | Risk Mgmt - Health Insurance Plan | Annual | | Shern |

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| 44 | Risk Mgmt - Worker's Comp | Annual | | Shern |
| 45 | Roseland Fire | B | | Hargreaves |
| 46 | Russian River Park and Rec | Annual | | Scannell |
| 47 | Salmon Creek (Water) | Biennial | 2004/2006 | Ehrlich |
| 48 | Schell Vista Fire | Annual | | Scannell |
| 49 | Sea Ranch, Zone #2 (Sanitation) | Annual | | Estrella |
| 50 | Sheriff - Inmate Welfare Fund & Jail Stores Trusts | Annual | | Sides |
| 51 | Shiloh Public Cemetery | Annual | | Jann |
| 52 | SoCo Transportation Authority (SCTA) | Annual | | Gonshorowski |
| 53 | Sonoma Marin Area Rail Transit (SMART) | Annual | | Hargreaves |
| 54 | Spud Point Marina | Annual | | Scannell |
| 55 | Tideland Leases | Biennial | | Jann |
| 56 | Timesaver review | A | | Sides |
| 57 | Transient Occupancy Taxes (15) | Annual | | Jann |
| 58 | Treasurer - 1st Qtr - Cash Count & Confirms | Quarterly | | Estrella |
| 59 | Treasurer - 2nd Qtr - Cash Count & Confirms | Quarterly | | Estrella |
| 60 | Treasurer - 3rd Qtr - Cash Count & Confirms | Quarterly | | Estrella |
| 61 | Treasurer - 4th Qtr - Cash Count & Confirms | Quarterly | | Estrella |
| 62 | Treasurer Investment Committee | A | | Ehrlich |
| 63 | Treasurer review of Internal controls | A | | Shern |
| 64 | Waste Management - JPA | Annual | | Hargreaves |
| 65 | Water Agency Conservation Grant | Annual | | Shern |
| 66 | Windsor Fire | Annual | | Muelrath |