



# U.S. ELECTION ASSISTANCE COMMISSION OFFICE OF INSPECTOR GENERAL AUDIT WORK PLAN FISCAL YEAR 2020

## Work Planned for Fiscal Year 2020

- **Audits of the Administration of Grants Received under the Help America Vote Act**
  - Arkansas
  - Florida
  - Kentucky
  - Massachusetts
  - New Mexico
  - West Virginia
- **Audits and Evaluations of the U.S. Election Assistance Commission<sup>1</sup>**

Fiscal Year 2019 Financial Statement Audit<sup>2</sup>

Federal Information Security Modernization Act Compliance, FY 2019<sup>2</sup>

Fiscal Year 2019 Audit of Election Assistance Commission DATA Act Reporting<sup>2</sup>

Fiscal Year 2020 Financial Statement Audit<sup>3</sup>

Federal Information Security Modernization Act Compliance, FY 2020<sup>2</sup>

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<sup>1</sup> Pending the availability of funds, one or more additional internal audits may be scheduled later in FY 2020

<sup>2</sup> Initiated in fiscal year 2019; completed in fiscal year 2020

<sup>3</sup> Initiated in fiscal year 2020; completed in fiscal year 2021