


State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: April 20, 2021
TO: Gary F. Clark, Chairman
FROM: Ashley Clark, Inspector General 
RE: Revisions to Fiscal Year 2020-2021 Annual and Long-Term Audit Work Plan

Chairman Clark,

The purpose of this memorandum is to formalize your approval of the following revisions to the Office of Inspector General Fiscal Year 2020-2021 Annual and Long-Term Audit Work Plan, as follows:

Move the *Audit of Federal Pipeline and Hazardous Materials Safety Administration* from the Long-Term Audit Plan to the Annual Audit Plan, and conduct this engagement in FY 2020-2021,

and

Move the *Audit of Workplace Safety and Security* from the Annual Audit Plan to the Long-Term Audit Plan, to potentially be conducted in a future year.

The Annual and Long-Term Audit Work Plan is APPROVED, as revised.



Gary F. Clark, Chairman

4-20-21

Date