

**Professional Services  
Risk Analysis Work Sheet**

**Audit 05-15**

<u>Risk</u>	<u>Control</u>	<u>Control In Place</u>	<u>Assessment</u>	<u>Obj</u>
The professional services provided are not in accordance with the contract.	Department personnel authorizing payment are responsible for ensuring services are provided in accordance with the contract.	Yes	Medium	1
Contracted professional did not meet specifications of request for proposal.	All request for proposals are reviewed by a committee and the Purchasing Department for propriety.	Yes	Low	
Contract award did not comply with procedures.	All request for proposals are reviewed by a committee and the Purchasing Department for propriety.	Yes	Low	