

Fire Inspections, Audit 99-33
Risk Analysis Work Sheet
June 22, 1999

<u>Risk</u>	<u>Control</u>	<u>Control In Place</u>	<u>Assessment</u>
Existing Building not being inspected in accordance with applicable statutes or, if none, frequently.	Inspectors have discretion to determine which buildings to inspect and when. Minimal supervisor oversight.	No	High
New buildings/altered buildings not inspected at proper intervals	Permitting process, managerial oversight.	Yes	Low
Collections not being followed up upon	System continues to bill for a while, then stops	Yes	Medium/High