

**Internal Audit
Record Descriptions**

Retention Number	Agency Series Number	Title	Description	Retention Schedule
950-0812	1-15-01	Internal Audit Work papers and Audit Reports	Files include Internal Audit documentation of the various Lottery transaction cycles reviewed for a specific fiscal year. Each transaction cycle audited (reviewed) has a file-binder of working papers to support the review	Retain in office area for duration of audit; then retain in the Lottery Records Center for five (5) years