

### Status of Current Projects January 26, 2023

Audit	Status/Next Steps	Impediments	Team Leader	Anticipated (Actual) Date to Mgt
OCC (Bond request)	ELMS		Braithwaite	11/28/22
In-Rem Process	Audit Committee		Hagley	12/2/22
Municipal Market	Audit Committee		Hagley	12/28/22
Solid Waste Services	Technical review		Hagley	Early February 2023
Management of Plane Train Contract	Finishing editing and preparing for technical review		Robinson	Early-February2023
Grants Management	Finishing editing and preparing for technical review		Robinson	Mid-February2023
Business Licensing	Drafting report		Braithwaite	Late February 2023
Aviation Capital Projects (APD Facilities)	Held entrance conference January 4, 2023. Started fieldwork.		Braithwaite	Early April 2023
Landscape Maintenance Contracts	Started preliminary planning.		Hagley	Early May 2023
Water Billing and Collections	Started preliminary planning.		Hagley	Mid-May 2023
Moving Atlanta Forward	Started preliminary planning.		Robinson	Early June 2023
Oracle Timekeeping Configuration	Continuing to attend periodic status meetings. City implemented phase I (pay-by-schedule employees) and is working on phase II (implementing time capture devices)		Braithwaite	TBD; Issued interim memo 2/3/22
Continuous Audit	<ul style="list-style-type: none"> <li>• Prepared and tested job aides</li> <li>• Developed risk assessment materials</li> <li>• Reviewed service accounts</li> </ul>		Ervin	