

Status of Current Projects January 27, 2022

Audit	Status/Next Steps	Impediments	Anticipated (Actual) Date to Management
Aviation Maintenance Staffing	Audit Committee approval		10/26/21
Streetlighting	Need to schedule exit conference. GPC sending comments next Tuesday.		1/26/22
Controls over Direct Payments	Exit conference scheduled February 8, 2022.		1/21/22
Additional testing on Office of Contract Compliance	Revising draft to address management concerns.		1/10/22
Controls over Use of Extra Help Positions	Finishing editing. Should start technical review next week.		February 2022
DWM Management of Inventory and Fixed Assets	Finishing fieldwork. Counting a sample of inventory items at two warehouses. Confirming location of fixed assets (80 vehicles/heavy equipment) assigned to 4 offices.		March 2022
Oracle Timekeeping Configuration	Prepared interim memo to management. Observing end-to-end testing. Finishing review of FLSA statuses.	City pushed back final user acceptance.	April 2022
Cash Handling	Started planning. Entrance conference scheduled February 9, 2022.		May 2022
Follow up on Open Audit Recommendations	Rolled out recommendation portal and new process to departments in two townhall meetings and individual walk throughs. Working with departments to update statuses.	Staff turnover	June 2022
Business Licensing	Started planning. Entrance conference scheduled February 2, 2022.	Staff turnover	TBD
Employee Benefits	Started planning. Entrance conference held January 20, 2022.		July 2022
Beltline Special Services District	Kickoff next week.		TBD
Continuous Audit	Working with Finance, HR, and Procurement on clean-up.		
Solid Waste Services			TBD ON HOLD due to pending litigation