

Status of Current Projects January 28, 2021

Audit	Status/Next Steps	Impediments	Anticipated (<i>Actual</i>) Date to Management
CARES Act/FEMA	Exit conference held 1/20/21. Response due 1/29/21. Audit Committee review and approval February 4 th ?	Added hours/time based on complexity Responsiveness of HR has been an impediment.	<i>December 18,</i> <i>2020</i>
Forensic Audit (contract)	Contract executed 7/28/20. Deliverables completed 1/25/21.		TBD
Liquor Licensing and Enforcement	Drafting report.		Mid-February 2021
Office of Contract Compliance	Finishing fieldwork.	Early Morning Software cancelled scheduled meetings in October pending renewal of city's purchase agreement (completed in December).	Late February 2021
APD Hiring	Finishing fieldwork.	Access to physical records while maintaining COVID- 19 safety protocols. Reached a compromise for Saturday physical file review (now complete). Also experienced delay receiving complete applicant data from HR.	Late February 2021
Continuous Audit	Held kickoff meeting 1/21/21. Meeting with Finance 2/11/21.		Late April 2021
NIST Cybersecurity	Held kickoff meeting 1/26/21. Entrance conference scheduled 2/10/21.		Early July 2021
Solid Waste	Preliminary planning. Held kick- off meeting and entrance conference in January 2020.		TBD ON HOLD due to pending litigation