

Status of Current Projects October 3, 2022

Audit	Status/Next Steps	Impediments	Supervisor	Anticipated (Actual) Date to Management
Beltline Special Services District	Audit Committee review and approval.		Hardman (Noble)	8/2/22
Cash Handling	Audit Committee review and approval.		Braithwaite	8/25/22
AFRD Financial procedures	Audit Committee review and approval.		Robinson	9/16/22
Employee Benefits	Audit Committee review and approval.		Hardman (Jones)	9/8/22
In-Rem Process	Editing report and preparing for technical review.	Bottleneck from other reports; planned and unplanned leave.	Hagley	Early November 2022
Solid Waste Services	Held re-entrance conference 9/27/22. Started fieldwork.		Hagley	Early January 2023
Oracle Timekeeping Configuration	Continuing to attend weekly status meetings. City is addressing two of three issues we raised in interim report.		Braithwaite	TBD; Issued interim memo 2/3/22
Grants Management	Held entrance conference 9/22/22. Started audit planning.		Robinson	Mid-January 2023
Business Licensing	Held entrance conference 9/12/22. Started audit planning.		Braithwaite	Early February 2023
OCC (Bond request)	Held entrance conference 9/16/22. Started audit planning.	Migration of data from Prism to SDMS may have been flawed.	Braithwaite	Early November 2022
Municipal Market Lease	Held entrance conference 9/13/22. Started audit planning.		Hagley	Mid-December 2022
Management of Plane Train Contract	Held entrance conference 9/15/22. Started audit planning.		Robinson	Early January 2023
Continuous Audit	<ul style="list-style-type: none"> • Identified bug in ATLCLOUD that allowed inappropriate access to open and close subledger accounting periods. Submitted to FSS. • Identified privacy issue in ATLCLOUD that allowed all employees to view TINs for suppliers. Submitted to DOP and FSS, who subsequently discovered the same issue applied to 		Ervin	

	<p>customers in Receivables. Resolved in Payables.</p> <ul style="list-style-type: none">• Identified issue in Contracts that allowed all city employees to edit contract fields. Submitted to DOP who is following up with Deloitte to resolve. Resolved for citywide inquiry role.• Identified additional employee/ supplier matches and submitted to DOP and Ethics as appropriate.• Met with AP investigator to begin cleanup of RMC access control results.• Identified additional false positives in AP RMC control results.• Identified additional false positive results for Procurement controls. Closed the initial cleanup phase for six more Procurement controls.• Drafted and put into practice Updating Departmental Users P&P for continuous auditing and attached job aid.• Worked with FSS, AP, AR, and AIM to revoke access to Import Payables Invoices from several Receivables roles.• Identified four additional users with inappropriate access to Procurement module and ticketed AIM to revoke.			
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