

Status of Current Projects October 2, 2023

Audit	Status/Next Steps	Impediments	Team Leader	Anticipated or (Actual) Date to Mgt
Landscape Contracts	Held exit conference with the COO 9/21/23. She agreed with all recommendations and agreed to provide the written response by 10/6/23 for Audit Committee review and release at October meeting.		Hagley	9/1/23
Water Billing and Collections	Completing technical review.		Hagley	Early October 2023
Moving Atlanta Forward	Team is referencing the report to start technical review		Robinson	Mid-October 2023
Procurement	Editing draft report.		Robinson	Late October 2023
Aviation Capital Projects (APD Facilities)	Queued for draft editing.		Braithwaite	Late October 2023
Municipal Court	Finishing fieldwork.		Braithwaite	Late October 2023
City Council Expenditures	Finishing fieldwork.		Robinson	Late November 2023
Cybersecurity	Started planning. Held kickoff meeting 10/2/2023 and sent engagement letter.		Hagley	Mid-January 2024
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); go-live date now planned for February 2024.		Braithwaite	TBD; Issued interim memo 2/3/22
Continuous Audit	<ul style="list-style-type: none"> • Monthly reporting on employee/supplier matches (including suppliers with city email addresses) and sent to DOP/Ethics/IG as appropriate • Finished and documented the procure-to-pay cycle Oracle access cleanup: <ul style="list-style-type: none"> ○ Included remediation by removing roles from users ○ Included remediation by removing super user 		Ervin	

	<p>access from user and non-user accounts</p> <ul style="list-style-type: none">○ A handful of users are still “Remediate because there is a documented plan to make changes○ DOP and AP access controls are now in “monthly monitoring mode” <ul style="list-style-type: none">● Sent information on procure-to pay conflicting roles to FSS. They have started to keep SOD in mind when requests come in to assign roles in procure to pay.● Prepping to clean up AIM Oracle access (role administration and user administration privileges)● Drafted a new dashboard for procure-to-pay access monitoring. Polishing in progress before publication● Minor updates to Continuous Audit P&Ps			
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