

Status of Current Projects December 13, 2021

Audit	Status/Next Steps	Impediments	Anticipated (<i>Actual</i>) Date to Management
Enforcement of Building and Zoning Code	Audit Committee review and approval.		9/29/21
Aviation Maintenance Staffing	Exit conference held 12/13/21.	Exit conference scheduling delayed by Airport GM family emergency.	10/26/21
Streetlighting	Finishing technical review		Mid-December 2021
Controls over Direct Payments	Drafting report		Early January 2022
Additional testing on Office of Contract Compliance	Drafting memo		Early January 2022
Controls over Use of Extra Help Positions	Finishing fieldwork		February 2022
DWM Management of Inventory and Fixed Assets	Fieldwork		March 2022
Oracle Timekeeping Configuration	Observed preliminary testing; validating FLSA statuses and HCM group assignments.	City pushed back final user acceptance.	April 2022
Follow up on Open Audit Recommendations	Rolled out recommendation portal and new process to departments in two townhall meetings. Working with departments to update statuses.		March 2022
Continuous Audit	HCM controls went live. Completed IRS TIN matching. Working with Finance, HR, and Procurement on clean-up.		
Solid Waste Services			TBD ON HOLD due to pending litigation