

Status of Current Projects March 30, 2021

Audit	Status/Next Steps	Impediments	Anticipated (<i>Actual</i>) Date to Management
Liquor Licensing and Enforcement	Management is reviewing draft. Exit Conference held 3/18/21. Response due 3/26/21.	Response is late. Sent to Audit Committee without response.	2/23/21
APD Hiring	Management is reviewing draft. Exit Conference held 3/16/21. Response due 3/23/21	Response is late. Sent to Audit Committee without response.	3/2/21
Office of Contract Compliance	Management is reviewing draft. Exit conference held 3/19/21. Response is due 4/12/21.		3/8/21
Forensic Audit (contract)	Reviewing draft report.		Mid-April 2021
Continuous Audit	Meeting with stakeholders.		Late April 2021
NIST Cybersecurity	Conducting fieldwork remotely.		Early July 2021
Enforcement of Building Zoning Code	Preliminary planning. Entrance conference held 3/17/21.		Late July 2021
Recreation Fees	Preliminary planning. Entrance conference held 3/23/21.		Mid-August
Streetlighting	Preliminary planning. Entrance conference held 3/9/21.		Mid-October 2021
Solid Waste			TBD ON HOLD due to pending litigation