

Status of Current Projects April 3, 2023

| Audit | Status/Next Steps | Impediments | Team Leader | Anticipated (Actual) Date to Mgt |
|--|---|--|-------------|---|
| In-Rem Process | Audit Committee | | Hagley | 12/2/22 |
| Grants Management | Audit Committee | | Robinson | 2/14/23 |
| Solid Waste Services | Audit Committee | | Hagley | 2/28/23 |
| Business Licensing | Management Response | | Braithwaite | 2/23/23 |
| Management of Plane Train Contract | Revising draft | | Robinson | Early April 2023 |
| Aviation Capital Projects (APD Facilities) | Fieldwork | | Braithwaite | Late April 2023 |
| Landscape Maintenance Contracts | Fieldwork | Waiting on information from one department | Hagley | Early June 2023 |
| Water Billing and Collections | Fieldwork | | Hagley | Mid-July 2023 |
| Moving Atlanta Forward | Fieldwork. On hold pending project activity picking up, likely at the beginning of the fiscal year. | | Robinson | TBD |
| Procurement | Planning | | Robinson | Mid-July 2023 |
| Municipal Court | Fieldwork | | Braithwaite | Mid-July 2023 |
| City Council Expenditures | Started planning | | Robinson | TBD (depends on Moving Atlanta Forward) |
| 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) with a tentative go-live date of June 1 st . | | Braithwaite | TBD; Issued interim memo 2/3/22 |
| Continuous Audit | <ul style="list-style-type: none"> • FY24 budget development • Developed risk assessment materials • Employee/supplier matches and referrals to Procurement and Ethics • Developed website job aids • Audit assistance | | Ervin | |