

Status of Current Projects April 6, 2022

Audit	Status/Next Steps	Impediments	Anticipated (Actual) Date to Management
Streetlighting	Audit Committee Review/Approval		1/26/22
Controls over Direct Payments	Audit Committee Review/Approval		1/21/22
Additional testing on Office of Contract Compliance	Audit Committee Review/Approval		1/10/22
Controls over Use of Extra Help Positions	Management review and response. Exit Conference is scheduled 4/15/22.		3/23/22
DWM Management of Inventory and Fixed Assets	Technical Review		April 2022
Oracle Timekeeping Configuration	Continuing to observe Town Hall meetings with departments. We've raised three concerns that haven't been officially addressed. Go live is still officially April 28, but we've heard it will be pushed back to address our concerns.	Change in administration. Disagreement among key stakeholders.	May 2022
Cash Handling	Fieldwork — finished survey to identify all departments that accept payments. Starting second round structured interviews of departments that accept payments.		May 2022
Employee Benefits	Fieldwork — identifying criteria and sources of data for assessing health costs and coverage. Observed operations to understand job duties.		July 2022
Beltline Special Services District	Fieldwork — reviewed legislation and bond documents to understand governance, inflow and outflow of funds, and authorized uses of funds.		August 2022
Solid Waste Services	Kickoff meeting scheduled this week.		TBD
Grants Management	Start in June?		TBD
Aviation Facilities Maintenance Management of Inventory and Fixed Assets	Start in July?	We decided to push back while the department continues to clean up Maximo.	TBD
Business Licensing		CFO requested we wait until consultant finishes review and fix of Energov implementation.	TBD
ATL311			
Scooter Enforcement			

Follow up on Open Audit Recommendations	Rolled out recommendation portal and new process to departments in two townhall meetings and individual walk throughs. Working with departments to update statuses.		
Continuous Audit	Working with Finance, HR, and Procurement on clean-up. Drafting policies and procedures.		