

Status of Current Projects May 26, 2023

Audit	Status/Next Steps	Impediments	Team Leader	Anticipated or (Actual) Date to Mgt
Business Licensing	Audit Committee	Management Response	Braithwaite	2/23/23
Management of Plane Train Contract	Reviewing changes to draft and sending back to management for review and response.	Added fieldwork after sending to management	Robinson	2/15/23
Aviation Capital Projects (APD Facilities)	Finishing fieldwork		Braithwaite	Late July 2023
Landscape Maintenance Contracts	Finishing fieldwork	Planned leave Scope larger than planned	Hagley	Late July 2023
Water Billing and Collections	Fieldwork underway	Increased scope	Hagley	Early August 2023
Moving Atlanta Forward	Fieldwork underway. On hold pending project activity picking up, likely at the beginning of the fiscal year		Robinson	TBD
Procurement	Completed survey summary; started fieldwork		Robinson	Mid-July 2023
Municipal Court	Fieldwork; meeting with court administrator the week of May 29 th to request data	Testing on Aviation Capital Projects taking longer than expected	Braithwaite	Late August 2023
City Council Expenditures	Planning underway		Robinson	Early September 2023
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 late June 2023		Braithwaite	TBD; Issued interim memo 2/3/22
Continuous Audit	<ul style="list-style-type: none"> • Provided DOP quarterly list of suppliers created missing key data fields • Provided DOP/Ethics employee/supplier matches • Prepared for Ethics and IG new reports to pull HR employee histories • Completed cleanup on all but 2 DOP access 		Ervin	

	controls and updated configuration workbook <ul style="list-style-type: none">• Completed cleanup on several AP access controls and updated configuration workbook			
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