

### Status of Current Projects June 1, 2021

Audit	Status/Next Steps	Impediments	Anticipated ( <i>Actual</i> ) Date to Management
Office of Contract Compliance	Audit Committee review		3/8/21
Forensic Audit Services (contract)	Audit Committee review		Didn't seek management response. Sent to City Attorney 5/26/21.
NIST Cybersecurity	Conducting fieldwork remotely	Planning minimal public reporting.	Early July 2021
Enforcement of Building and Zoning Code	Conducting fieldwork (including "ride behind" observations)		Late July 2021
Recreation Fees	Conducting fieldwork remotely		Mid-August
Aviation Maintenance Staffing	Conducting fieldwork remotely	Decided to split topic into two audits. Will audit equipment and inventory in second audit.	Late September
Streetlighting	Conducting fieldwork remotely.  Had been deferred to FY22 but replaced Solid Waste Services on plan.		Mid-October 2021
Continuous Audit	Programming completed or under way for 7 tests (3 high risk; 4 low effort). Next steps are to develop protocols for dealing with transactions that we flag as potential problems and decide on how to report results.		
Solid Waste Services			TBD ON HOLD due to pending litigation

Projects planned to start in FY21 that we haven't started:

- Business License Administration

Projects deferred to start in FY22 or later:

- Scooter Enforcement
- Animal Control (IGA with Fulton County)
- Aviation Maintenance Equipment and Inventory