

Status of Current Projects July 27, 2023

Audit	Status/Next Steps	Impediments	Team Leader	Anticipated or (Actual) Date to Mgt
Business Licensing	Presentation to FEC	Communication stalled in ELMS	Braithwaite	2/23/23
Management of Plane Train Contract	Audit Committee review		Robinson	2/15/23 5/25/23 7/20/23
Landscape Maintenance Contracts	Editing Report		Hagley	Mid-August 2023
Water Billing and Collections	Outlining report		Hagley	Mid-September 2023
Aviation Capital Projects (APD Facilities)	Finishing fieldwork	Testing took longer than planned	Braithwaite	Mid-September 2023
Procurement	Finishing fieldwork		Robinson	Late September 2023
Moving Atlanta Forward	Finishing survey summary and beginning testing		Robinson	Mid-October 2023
Municipal Court	Fieldwork (data analysis) and developing questions based on data	Testing on Aviation Capital Projects taking longer than expected	Braithwaite	TBD
City Council Expenditures	Finishing survey summary and beginning testing		Robinson	Late October 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 September 2023, possibly later if use of web clocks is approved		Braithwaite	TBD; Issued interim memo 2/3/22
Continuous Audit	<ul style="list-style-type: none"> • Continued cleanup/monitoring of procure-to-pay cycle access in Oracle <ul style="list-style-type: none"> ○ Revoked roles from users ○ Filtered false positives • Continued monitoring of employee/supplier matches (including suppliers with city 		Ervin	

	<p>email addresses) and sent to DOP/Ethics/IG as appropriate</p> <ul style="list-style-type: none">• Reconfigured access monitoring controls to split departmental investigator access by business unit• Supported audit teams and Ethics/IG investigations• Met with Mayor's Office of Innovation and Performance to plan Risk Assessment workshop with executive staff• Began work to update audit universe for FY24 audit selection			
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