

Status of Current Projects September 11, 2020

Audit	Status/Next Steps	Impediments	Anticipated (<i>Actual</i>) Date to Management
Tree Trust Fund	Audit Committee review is under way.		7/27/20
Forensic Audit (contract)	Contract executed 7/28/20. Fieldwork is under way.		TBD
DWM Office of Engineering Services Contract Management	Conducting fieldwork (remotely).	DWM regained access to e-Builder. We added time to complete testing.	Late October 2020
Office of Contract Compliance	Conducting fieldwork (remotely).	Worked out access to Prism with vendor. We added time to complete testing.	Mid-December 2020
CARES Act/FEMA	Entrance conference held 8/4/20. Started fieldwork (remotely).	Added hours/time based on complexity	Late November 2020
APD Hiring	Entrance conference held 8/5/20. Started fieldwork (remotely).		Mid-December 2021
Liquor Licensing and Enforcement	Entrance conference held 8/5/20. Started fieldwork (remotely).		Mid-February 2021
Solid Waste	Preliminary planning. Held kick-off meeting and entrance conference.		TBD ON HOLD due to pending litigation