

Status of Current Projects September 26, 2024

Audit	Status/Next Steps	Impediments	Team Leader	Anticipated or (Actual) Date to Mgt
Office of Contract Compliance Monitoring of Subcontractor Utilization	Awaiting Audit Committee approval		Braithwaite	7/22/24
ATL311	Management responses due 9/27/24		Hagley	8/6/24
Moving Atlanta Forward Infrastructure Program	Drafting		I. Jones	Mid-October 2024
Oracle Timekeeping Configuration	Drafting report	Bottleneck with other reports	Braithwaite	Mid-October 2024
Controls Over Fuel Consumption	Finishing Fieldwork		Braithwaite	Late October 2024
Paid Administrative Leave	Finishing Fieldwork		Hagley	Late November 2024
Service Delivery/Remote Work	Fieldwork	Timeline of HR survey may push date	Hagley	Mid-December 2024
DWM Contracts, amendments, extensions, and alternative procurements	Compiling contract universe		Braithwaite	Early January 2025
Recycling	Started planning	Staff turnover	I. Jones	Mid-March 2025?
Continuous Audit	Accomplishments: <ul style="list-style-type: none"> • Continued monitoring Oracle ATLCLOUD access for DOP, AIM, and AP • Continued monitoring for employee/supplier matches • Continued cleanup activities for Oracle ATLCLOUD access monitoring for HR • Continued work with DOP on cleanup of supplier file 		Ervin	