

### Status of Current Projects September 30, 2021

Audit	Status/Next Steps	Impediments	Anticipated ( <i>Actual</i> ) Date to Management
NIST Cybersecurity	Audit Committee review and approval.		8/20/21
Recreation Fees	Audit Committee review and approval.		9/13/21
Enforcement of Building and Zoning Code	Management review of draft. Exit conference scheduled 10/6/21.		9/29/21
Aviation Maintenance Staffing	Team is referencing draft for technical review.		Mid-October
Streetlighting	Finishing fieldwork.		Early November
Controls over Direct Payments	Kickoff held 9/16/21. Entrance conference held 9/27/21.		Mid-December 2021
Controls over Use of Extra Help Positions	Kickoff held 9/16/21. Entrance conference held 9/21/21.		Early January 2022
DWM Management of Inventory and Fixed Assets	Kickoff held 9/13/21. Entrance conference held 9/22/21.		February 2022
Oracle Timekeeping Configuration	Kickoff held 9/21/21. Entrance conference scheduled 10/6/21.		March 2022
Follow up on Open Audit Recommendations	Kickoff held 9/23/21.		March 2022
Continuous Audit	<p>Risk Management module went live 9/24/21 with advanced access controls and advanced financial controls:</p> <ul style="list-style-type: none"> <li>• 37 SOD conflicts</li> <li>• 10 sensitive access</li> <li>• 15 related to AP, AR, procurement, or general accounting transactions</li> </ul> <p>Separate reports in development to test employee information against suppliers, validate TIN</p> <p>Planning for advanced HCM controls begins next week.</p>		
Solid Waste Services			TBD ON HOLD due to pending litigation