

Status of Current Projects January 31, 2024

Audit	Status/Next Steps	Impediments	Team Leader	Anticipated or (<i>Actual</i>) Date to Mgt
Procurement	Audit Committee review		Robinson	11/18/23
City Council Expenditures	Audit Committee review		Robinson	1/5/24
Aviation Capital Projects	Received management's response late yesterday. Preparing draft to send.	Management had the draft 6 weeks and we met multiple times. We sent the last revisions 1/18/24.	Braithwaite	12/19/23
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); Going live February 1 st .		Braithwaite	TBD
Office of Contract Compliance Monitoring of Subcontractor Utilization	Re-initiated project with new scope period. Conducted walkthrough of new system. Conducting observations.	Some apparent data anomalies in the new system. Vendor will not be able to meet with us until week of Feb 12 th .	Braithwaite	Late March 2024
Cybersecurity	Starting testing. We selected 21 controls (13 in AIM and 9 in Aviation).	Four-week delay in holding entrance conference.	Hagley	Late February 2024
Fire Fleet Maintenance	Finishing planning. Conducting observations and gathering data.		Braithwaite	Late April 2024
ATL311	Conducting process interviews.		Hagley	Mid-May 2024
Recycling	Started planning.	Staff turnover	Robinson	Early June 2024
Continuous Audit	Accomplishments: <ul style="list-style-type: none"> • Continued monthly monitoring for access controls for DOP, AP, and AIM • Continued regular monitoring of 		Ervin	

	<p>employee/supplier data matches; made referrals to DOP, Ethics, and IG as appropriate</p> <ul style="list-style-type: none">• Published access control dashboard (for DOP, AP, and AIM) to our website• Set up new Oracle reports for use by Audit, Ethics, and IG• Kickstarted conversation between DOP and AP to adjust processes to maintain segregation of duties and principle of least privileges (moving remaining responsibility for AP to create/edit suppliers to DOP).• Started scheduling annual risk assessment process for FY25			
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