

Status of Current Projects March 26, 2024

Audit	Status/Next Steps	Impediments	Team Leader	Anticipated or (<i>Actual</i>) Date to Mgt
Aviation Capital Projects	Audit Committee review.		Braithwaite	12/19/23
Oracle Timekeeping Configuration	Wrapping up loose ends (testing one APD payroll cycle and reviewing new classification table, which is pending approval) and outlining report.		Braithwaite	TBD
Office of Contract Compliance Monitoring of Subcontractor Utilization	Completing testing.		Braithwaite	Early May 2024
Cybersecurity	Completed testing.		Hagley	Late April 2024
Fire Fleet Maintenance	Starting testing.		Braithwaite	Late April 2024
ATL311	Developing testing plan		Hagley	Mid-June 2024
Recycling	Started planning.	Staff turnover		TBD
Continuous Audit	Accomplishments: <ul style="list-style-type: none"> • Continued monthly monitoring for access controls for DOP, AP, and AIM • Continued regular monitoring of employee/supplier data matches; made referrals to DOP, Ethics, and IG as appropriate • Presented new control dashboard (for DOP, AP, and AIM) at staff meeting • Finalized solution for AP to no longer enter one-time suppliers • Consulted with AIM about options for an Oracle role need in HR • Responded to AP concerns about staff entering inappropriate invoices 		Ervin	