

### Status of Current Projects December 10, 2020

Audit	Status/Next Steps	Impediments	Anticipated ( <i>Actual</i> ) Date to Management
Forensic Audit (contract)	<p>Contract executed 7/28/20. Transaction testing is complete. We are reviewing results to determine whether any follow up is necessary.</p> <p>Windham-Brannon is scheduling additional interview.</p>		TBD
DWM Capital Projects Management	We held an exit conference 12/2/20. Management agreed to respond by 12/11/20.		November 19, 2020
Office of Contract Compliance	Conducting fieldwork (remotely). Obtained access to Prism and completed system training.	Early Morning Software cancelled scheduled meetings in October pending renewal of city's purchase agreement (now complete).	Mid-February 2021
CARES Act/FEMA	Started technical review of draft report 12/10/20.	Added hours/time based on complexity Responsiveness of HR has been an impediment.	Mid-December 2020
APD Hiring	Finishing fieldwork (remotely).	Access to physical records while maintaining COVID-19 safety protocols. Reached a compromise for Saturday physical file review (now complete).	Mid-January 2021
Liquor Licensing and Enforcement	Conducting fieldwork (remotely).		Early-February 2021
NIST Cybersecurity	Team has begun research		
Continuous Audit	Team has begun research.		
Solid Waste	Preliminary planning. Held kick-off meeting and entrance conference.		TBD ON HOLD due to pending litigation