

Status of Current Projects July 29, 2021

Audit	Status/Next Steps	Impediments	Anticipated (<i>Actual</i>) Date to Management
NIST Cybersecurity	Drafting report.	Planning minimal public reporting due to security concerns. Will provide detailed testing results to the department.	Early August
Recreation Fees	Drafting report. Field briefing with management held 7/15/21.	Planned leave	Late August
Enforcement of Building and Zoning Code	Drafting report. Field briefing with management held 7/29/21.		Late August
Aviation Maintenance Staffing	Conducting fieldwork, including in-person observations.	The Maximo administrator is unable to give us view only access, so we need to work with the department to review work order data.	Late September
Streetlighting	Conducting fieldwork.	Georgia Power estimates that it will take more than a month to compile the approximately 300 service agreements in effect for streetlights in the city. We still don't have a complete inventory of streetlights.	Mid-October
Continuous Audit	<p>Programming completed or under way for multiple tests (39 SOD conflicts, 11 sensitive access, and 20 related to AP, AR, procurement, or general accounting transactions). We're working with Department of Finance and its consultant to configure AAC (Advanced Access Controls) and AFC (Advanced Financial Controls) modules in Oracle. We will have inquiry access and have identified control owners who will have investigator access.</p> <p>Next steps are to develop protocols for investigators to respond to flagged transactions and decide how to report results.</p>	The city doesn't yet have a license to include Human Resources Management in the control configurations. Proposed controls do not yet address payroll.	Initial configuration/testing is expected to be completed in Late September.
Solid Waste Services			TBD ON HOLD due to pending litigation