



Office of the General Auditor

• General Auditor's Report for July 2024

Summary

This report highlights significant activities of the Office of the General Auditor for the month ended July 31, 2024.

Purpose

Informational

Detailed Report

Audit & Advisory Projects

Twenty-seven projects are in progress:

- Eleven audit projects are in the report preparation phase, including:
 - One final report in progress (IBI Group), expected release August 2024
 - One draft report issued (Surplus Personal Property, management response initially due 8/19)
 - One preliminary draft report pending management comment (Cybersecurity: Inventory & Control of Enterprise Assets)
- Sixteen projects are in the execution phase, including nine audits and seven advisories.

Work priority is being given to the 11 carry-forward audits.

Follow-Up Reviews

Nine audits from prior fiscal years are in the follow-up phase:

- Seven follow-up reviews are in progress
- Two follow-up reviews are pending return of the follow-up review form from management (Fleet Management & Maintenance, 10 recommendations, originally due 3/27; Fuel Management, 32 recommendations, originally due 4/19)

Other General Auditor Activities

1. 2024 Business Plan

Completed. The General Auditor's Business Plan, including FY 2023/24 accomplishments and FY 2024/25 goals, was presented to the Board at the July Executive Committee Special Meeting.

2. Performance Evaluations

Completed. Staff performance evaluations for FY 2023/24 and goal setting for FY 2024/25 were completed and submitted to Human Resources.

3. Introduction to Fraud

Completed. A committee request for information on fraud was fulfilled by a presentation at the July Audit Subcommittee of the Executive Committee on fraud basics and fraud research.

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4. **Staffing**

Executive Assistant II Mari Elias joined our office as a full-time Metropolitan employee.

5. **Grant Policy Manual**

Collaborated with the Central Grants Management Office and provided comments on the pending update to the Grant Policy Manual.

6. **Mills Site Visit**

Met with Treatment & Water Quality, Engineering Services, and Information Technology managers for a tour of the facility and an overview of the SCADA replacement system project.

7. **External Auditor Support**

Assistance to external auditor Macias Gini & O'Connell LLP continues in accordance with their work plan.