



OFFICE OF THE GENERAL AUDITOR

Final Reports Issued January 1, 2025 to March 31, 2025

1. Contract Audit: Sensis, Inc., Agreement No. 185391 issued March 24, 2025

- Audit scope included evaluating selected accounting and administrative controls over the agreement for the mwdh2o.com redesign project from July 1, 2018 to February 28, 2022.
- Five recommendations with the following ratings: four **Priority 1**, one **Priority 3**.

[Contract Audit of Sensis Inc. \(22-3020\) Final Report 2025-03-24.pdf \(SECURED\)](#)

2. Operational Audit: Employee Tuition Reimbursement Program issued March 24, 2025

- Audit scope included reviewing the Employee Tuition Reimbursement Program for the period January 1, 2018 through October 31, 2021.
- Ten recommendations with the following ratings: nine **Priority 2**, one **Priority 3**.

[Operational Audit of Tuition Reimbursement Program \(22-4060\) Final Report 2025-03-24.pdf \(SECURED\)](#)

3. Cybersecurity Audit: Inventory & Control of IT Assets issued March 26, 2025

- Audit scope included Information Technology Group (ITG) inventory records and all IT assets under the control of the ITG with the potential to store or process data, including end-user devices (e.g., laptops, desktop computers), network devices (e.g., firewalls, switches), non-computer/IoT devices, and servers connected to Metropolitan's network as of March 31, 2024.
- Two recommendations with the following ratings: one **Priority 2**, one **Priority 3**.

[Cybersecurity Audit of Inventory & Control of IT Assets \(23-31\) Public Information 2025-03-26.pdf \(SECURED\)](#)