



## General Auditor's Report for June 2023

### Summary

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This report highlights significant activities of the Office of the General Auditor for the month ended June 30, 2023.

### Audit & Advisory Services

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Nine projects are in progress and six projects are in the reporting phase.

No final reports were issued during this period.

Additionally, one advisory services project is in process.

### Other General Auditor Activities

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#### 1. General Auditor Business Plan for FY 2023/24

**Completed.** The business plan for the upcoming fiscal year was presented at the June Subcommittee on Audits and is pending July Board and FAIRP Committee approval. Meetings with 27 district managers were completed to facilitate the creation of the business plan.

#### 2. Intake, Gene Camp, and Iron Mountain Visit

Gained an understanding of Desert Region Conveyance & Distribution system including pump plant operations, aqueduct maintenance, and control systems.

#### 3. External Auditor Support

Macias Gini & O'Connell LLP has commenced communications with Metropolitan Finance and Information Technology staff and the General Auditor's office is providing assistance to the external auditor's work plan.

#### 4. Audit Project Management System Upgrade

Staff and system administrator training is in process and the upgrade to TeamMate+ is expected in July 2023.

#### 5. General Auditor Department Assessment

The new general auditor is conducting a department assessment that will result in a strategic plan driving future focus and optimal service delivery. The expected completion of this plan is August 2023.

#### 6. Quality Assessment & Improvement Program

Professional standards require an external quality assessment of the General Auditor's function every five years. Coordination with the Institute of Internal Auditors is underway to contract this assessment. Surveys will be distributed to the Board and Metropolitan management and project work is expected to commence in August 2023.