



THE METROPOLITAN WATER DISTRICT
OF SOUTHERN CALIFORNIA

Report

Office of General Auditor

Internal Audit Report for May 2022

This report highlights the significant activities of the Internal Audit Department during May 2022.

Internal Audit issued no reports in May.

KPMG Audit Assistance

The Single Audit, previously known as the OMB Circular A-133 audit, is the primary tool federal agencies use to provide oversight for awards made to non-federal entities. The Audit encompasses a comprehensive financial statement and federal awards examination that Metropolitan must complete each year in which the District expends \$750,000 or more in federal funds. The Audit ensures the District uses the federal funds appropriately and complies with each grant award's applicable requirements and regulations. We completed our assistance to KPMG; they expect to issue their report in June.

Department Training

The internal audit staff completed five days of training on Arbutus Analytic Software. Data analytics is the process of examining data sets to identify trends and draw conclusions about the information the data contains, leading to meaningful, actionable insights. The training will allow audit staff to access and analyze data with more speed and independence, improving audit efficiency and quality.

The internal audit staff completed all MWD-required training: California Preventing Workplace Harassment; Unintentional Still Hurts, and Resiliency.

Annual Audit Plan

We began work on the FY 2022/23 Audit Plan. In June, we plan to meet with board members and executive staff to solicit their input in developing the plan.