



THE METROPOLITAN WATER DISTRICT  
OF SOUTHERN CALIFORNIA

## **Report**

### **Office of General Auditor**

## **Internal Audit Report for June 2022**

### **Summary**

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**Internal Audit issued no reports in June.**

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### **Pending Reports**

Internal Audit Staff is finalizing two audit reports: 1) Review of the accounting and administrative controls over the Minor Capital Program; and 2) Review of Quarterly Board Reports for the period ending March 31, 2022.

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### **Annual Audit Plan**

We are continuing interviews with the board and executive management to develop 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.

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### **RFP for External Auditors**

Internal Audit began the RFP process for engaging new external auditors for the fiscal years ending June 30, 2023, June 30, 2024, June 30, 2025, and June 30, 2026.