



THE METROPOLITAN WATER DISTRICT  
OF SOUTHERN CALIFORNIA

## **Report**

### **Office of General Auditor**

## **Internal Audit Report for August 2022**

### **Pending Reports**

Internal Audit Staff is finalizing an audit of Oracle Application Security.

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### **RFP for External Auditors**

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

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### **Other Activities**

- Completed the FY 2022/23 Audit Plan
- Met with State Audit Reform Team on Metropolitan's response to the State Audit
- Conducted meetings with executive management to discuss recommendations regarding governance and risk assessment
- Providing technical support to the Board Members conducting the General Auditor recruitment
- Working with Power Management Risk and Oversight Committee
- Working with Internal Audit staff in updating and revising the Internal Audit Universe
- Assisting KPMG with Annual Financial Audit
- Completed company-wide Managing Federal Grants training for internal audit staff