



THE METROPOLITAN WATER DISTRICT
OF SOUTHERN CALIFORNIA

Report

Office of General Auditor

Internal Audit Report for December 2022

Summary

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

Audit Reports

No reports were issued in December.

RFP for External Auditors

The RFP for engaging new external auditors for fiscal years ending June 30, 2023, June 30, 2024, June 30, 2025, and June 30, 2026, was posted, with bids due at 11:00 am PDT, November 30, 2022. The Evaluation Committee is reviewing the proposals received with technical support from Information Technology.

Other Activities:

- Continuing to work with management on the issuance of the Oracle Access Review Report.
- Provided feedback to State Audit Reform Team on responses to State Audit Observations.
- Working with Power Management Risk and Oversight Committee.
- Developed and rolled out a department continuing professional education (CPE) program for fiscal 2023.
- Performed requirements analysis and planning for upgrading our audit software (TeamMate) from on-premises to the cloud.
- Prepared materials for the New Board Vice Chair Meetings scheduled for January.

Date of Report: January 3, 2023