



THE METROPOLITAN WATER DISTRICT
OF SOUTHERN CALIFORNIA

Report

Office of General Auditor

General Auditor's Report for February 2023

Summary

This report highlights significant activities of the Office of the General Auditor for the month ended February 28, 2023.

No audit reports were issued during this period.

Audit & Advisory Services

Twelve projects are in progress.

Other General Auditor Activities

1. External Financial Auditor Contract

Proposals for Metropolitan's external financial auditor contract are under review in collaboration with the Office of the Chief Financial Officer.

2. 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.

3. Administrative Code Revision

Recommended revisions to sections of the Metropolitan Water District Administrative Code for the General Auditor (Section 6450, et seq.) are in progress.

4. Audit Project Management System Upgrade

Coordination with the application vendor is in progress to upgrade the Office of the General Auditor's project management system to a secure, web-based, software as a service solution.

5. Department Policies & Procedures Update

An update to the department's policies and procedures manual is underway that includes professional audit standards and current internal auditing means and methods.

6. Risk Assessment Update

The audit universe (processes/areas subject to audit) utilized for the General Auditor's risk assessment and audit plan is being refreshed.

Date of Report: February 28, 2023