



General Auditor's Report for March 2023

Summary

This report highlights significant activities of the Office of the General Auditor for the month ended March 31, 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

Completed. Proposals for Metropolitan's external financial auditor contract were reviewed, and a contractor has been selected for Board approval.

2. Administrative Code Revision

Completed. Recommended revisions to the Metropolitan Water District Administrative Code for the General Auditor (Section 6450) have been submitted for Board approval.

3. General Auditor Project Report Format & Content Revisions

Changes to the General Auditor project reporting format and content are in process and will be deployed in upcoming audit project reporting.

4. Follow-Up Audits

Procedures for follow-up audits are under revision to include follow-up on all audit recommendations issued.

5. 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.

6. Risk Assessment Update

The General Auditor's risk assessment methodology is being refreshed and will be presented at an upcoming workshop, including solicitation of risk areas and internal control concerns.

7. 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.