



## **General Auditor's Report for September 2023**

### **Summary**

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This report highlights significant activities of the Office of the General Auditor for the month ended September 30, 2023.

### **Audit & Advisory Services**

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Eight projects are in progress, two audits are in planning, and seven projects are in the reporting phase. Work priority is being given to carry-forward audits. Additionally, two advisory services projects are in process.

No final reports were issued during this period.

### **Other General Auditor Activities**

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#### **1. Special Project: Administrative Code Mandated Reporting**

**Completed.** Prepared compilation of reporting mandated by the Administrative Code.

#### **2. Department of Interior Inspector General**

Met with representatives and provided an overview of Metropolitan's internal audit function.

#### **3. Senior Audit Manager Recruitment**

Collaboration with Human Resources to fill this position is in progress.

#### **4. External Auditor Support**

Assistance to external auditor Macias Gini & O'Connell LLP continues in accordance with their work plan.

#### **5. External Quality Assessment**

Upcoming assessment by the Institute of Internal Auditors is pending contract signing.