



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.

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.

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