



General Auditor's Report for April 2023

Summary

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

Audit & Advisory Services

Thirteen projects are in progress and two projects are in the reporting phase.

No final audit reports were issued during this period.

Additionally, we provided advisory services upon request in three instances.

Other General Auditor Activities

1. General Auditor Project Report Format & Content Revisions

Completed. Changes to the General Auditor project reporting format and content were completed and will be deployed in upcoming audit project reporting.

2. Follow-Up Audits

Completed. Procedures for follow-up audits were revised to include a standardized follow-up process on all audit recommendations issued.

3. La Verne Facility & Weymouth Water Treatment Plant Visit

Gained an understanding of Metropolitan Water System Operations including Water Treatment, Manufacturing Services, Engineering Services, and Water Quality.

4. Risk Assessment Update

The General Auditor's risk assessment methodology is being refreshed and will be presented at the May Subcommittee on Audits, including solicitation of risk areas and internal control concerns.

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. 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.