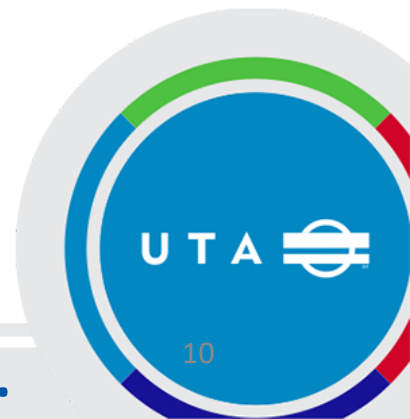


# Internal Audit Update

- a. Internal Audit Update
  - 2024 Audit Plan Status
  - Other Internal Audit Activities
- b. Open Issues Report



# Internal Audit Update



# 2024 Audit Plan – Continued Projects

Engagement #	Audit Phase Project	Current Status	Report Status
23-05	Vendor Master File Follow-up	Phase complete	Reported 9/23/2024 Audit Committee Meeting
22-06	Support Fleet Follow-up	Complete	Reporting 12/16/2024 Audit Committee Meeting
23-11	Recruitment Follow-up	In progress	



## 2024 Audit Plan – New Projects

Engagement #	Project Name	Current Status	Report Status
24-01	Procurement Process Performance Audit	Complete	Reporting 12/16/2024 Audit Committee Meeting
24-02	Construction Contract Audit	In progress	
24-03	Real Estate and Transit Oriented Development Audit	In progress	
24-04	Memorandum of Understanding Discovery	Cancelled	
24-05	Police Department Ethics and Code of Conduct Preliminary Assessment	Complete	Audit Committee Agenda 3/11/2024
24-06	Payroll Process Audit	Completed	Audit Committee Agenda 9/23/2024
24-07	Light Rail Safety Audit	Completed	Not applicable
24-08	Commuter Rail Safety Audit	In progress	

**Agenda Item 5.a.**



# 2024 Audit Plan – Special Projects

Engagement #	Project Name	Expected Timeline	Report Status
24-9	Outstanding Action Plan Follow-up	Ongoing	Ongoing
24-10	Legislative Auditor Follow-up	In progress	



## Other Internal Audit Activities

- Fraud Risk Assessment completed.
- Gathering monthly sales tax refund data.
- 2025 Audit Plan – coming next Audit Committee meeting.
- Department of Workforce Services is completing Internal Audit's 5-year peer review, and we are completing theirs.

