

## King County Auditor's Office • Work Program 2023–2024

### Work Initiated in 2021–2022 and Continuing Into 2023–2024

**Children and Family Justice Center: Conditions of Confinement**

**Equity and Social Justice Initiative Implementation**

**Metro Transit: Capital Delivery**


### Work Program 2023–2024


We commit to completing 15 or more of the projects below in the 2023–2024 biennium, in addition to following up on past recommendations. Because the County operating environment continues to shift and this audit program covers two years, we are including some flexible audit categories to allow us, with Council engagement, to respond to immediate needs with timely and appropriate audit work. These topics are not in priority order. For this work program we asked King County residents for ideas and selected some for inclusion.


### Performance Audits

#### General

<b>Code Enforcement</b>	Evaluate the King County Local Services' Code Enforcement Section
<b>County Fees and Charges</b>	Assess processes and internal controls for county fees and charges
<b>Customer Service Implementation</b>	Evaluate to what extent King County has implemented executive-level customer service leading practices outlined in our 2021 technical paper
<b>Cyber-Resilience</b>	Continue evaluation of King County's readiness to respond in case of cyberattacks or other adverse technology events, by reviewing progress toward implementing countywide cybersecurity standards
<b>For-Hire Licensing</b>	Evaluate King County's approach to licensing for-hire drivers
<b>Homelessness</b>	Evaluate elements of the interlocal agreement between the Regional Housing Authority and King County
<b>IT Project Management</b>	Assess King County's IT project management practices
<b>Noxious Weeds</b>	Assess King County's approach to weed and pest management
<b>Property Appraisals</b>	Evaluate property assessment and appraisal practices
<b>Purchase Cards</b>	Assess King County's purchase card program
<b>SCAP and Green Building</b>	Evaluate King County's progress on its Strategic Climate Action Plan and Green Building initiative goals
<b>Subarea Restructure</b>	Evaluate the unincorporated King County subarea planning program

<b>Capital Focused Audits</b>		
<b>Capital Project Management Practices</b>	Evaluate the consistency of King County’s capital management practices with county guidance and leading practices	
<b>Equity Implications of Capital Projects</b>	Examine the differential impacts associated with King County capital investments	
<b>Fish Passage Projects</b>	Assess King County’s approach to fish habitat restoration	
<b>Space Consolidation Cost and Savings</b>	Assess King County’s approach to consolidation and repurposing county-owned and leased spaces	

<b>Criminal Legal</b>		
<b>Behavioral Health</b>	Evaluate the Behavioral Health and Recovery Division’s services and its nexus with the criminal legal system	
<b>Civil Forfeiture</b>	Evaluate civil forfeiture processes and internal controls	
<b>Jail Health Services</b>	Assess service delivery in county facilities	
<b>Sheriff’s Office Training</b>	Evaluate in-person and online training for the Sheriff’s Office	
<b>Emerging Criminal Legal Issues</b>	Monitor criminal legal issues and identify high-risk or emerging areas of policy-maker interest for analysis	

<b>Transportation</b>		
<b>King County International Airport</b>	Assess the King County International Airport’s approach to minimizing environmental and auditory impacts of airport activities on the community	
<b>Roads and Bridges Conditions Audit</b>	Assess Road Services Division’s evaluation of infrastructure conditions and prioritization of investments in road and bridge repair in unincorporated King County	
<b>Transit Electrification</b>	Finalize analysis of transit electrification based on our 2020 interim publication and evaluate progress on management and delivery of electrification capital projects	
<b>Vanpool Use</b>	Analyze current use of vanpool vehicles and potential changes to using these resources	
<b>Emerging Issues in Metro Transit</b>	Monitor transportation issues and identify high-risk or emerging areas of policy-maker interest for analysis	

<b>Capital Oversight</b>	
<b>Direct Project Oversight</b>	<b>General Oversight Activities</b>
<b>Cedar Hills Regional Landfill Project</b>	<b>Follow-up of past recommendations</b>
<b>Harborview Project Oversight</b>	<b>Monitoring of high-risk capital programs and projects, and communicating concerns</b>
<b>Wastewater Treatment Program Planning</b>	<b>Project risk scoring</b>