




Amended King County Auditor's Office · 2019-2020 Work Program

April 9, 2020

PROJECT NAME	PROJECT FOCUS	
Performance Audits		
Law Enforcement		
		
Jail Use of Force	Evaluate use of force in the jails.	
Sexual Assault Investigations	Evaluate Sheriff's Office investigation of sexual assault cases.	
Transit		
		
Transit Cybersecurity	Assess Transit's protection of its IT systems and technology-based processes.	
General		
		
Contracting with Women and Minority-Owned Businesses	Evaluate King County's use of small contractors and suppliers, including women and minority-owned businesses.	
Courthouse Security	Evaluate the screening and security at the King County Courthouse.	
Cybersecurity	Evaluate King County's management of cybersecurity risks.	
Government Relations	Evaluate the efficiency and effectiveness of King County's government relations functions.	
Medical Examiner's Office	Evaluate the efficiency and effectiveness of the Medical Examiner's Office.	
Office of Labor Relations	Evaluate the Office of Labor Relations' policies and processes for negotiations.	
Pandemic Response	Facilitate and solidify lessons learned during COVID-19 crisis.	
PeopleSoft	Evaluate PeopleSoft with an emphasis on reducing the risk of incorrect payments.	
Follow-up of Past Recommendations	Enhance accountability by following up on more than 200 audit recommendations to drive performance improvement.	
Capital Projects Oversight		
Analysis of Capital Project Alternatives	Evaluate the effectiveness of alternatives analyses on large capital projects.	
Capital Program Oversight	Monitor Facilities Management, Parks, Solid Waste, Transit, and Wastewater capital programs for key risks. Potentially select high-risk projects within one or more programs for oversight.	
Children and Family Justice Center Project (CFJC)	Continue to oversee Facilities Management's CFJC project.	
Courthouse Projects	Continue to oversee projects in the King County Courthouse.	
Georgetown Project	Continue to oversee Wastewater Treatment Division's Georgetown project.	

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Capital Projects Oversight (continued)

Puget Sound Emergency Radio Network Project (PSERN)	Continue to oversee King County Information Technology's PSERN project.
Readiness to Deliver on Capital Commitments	Evaluate how ready divisions and departments are to execute capital programs and projects.
Risk Scoring	Consult during annual risk scoring process to score and select capital projects for mandatory phased appropriation.
South County Recycling and Transfer Station Project	Oversee Solid Waste's South County Recycling and Transfer Station project.
Transit South Campus Capital Projects	Oversee Transit's projects to expand South Base campus.
West Point Follow-Up	In response to KCC Ordinance 18628, follow up on recommendations made to Wastewater Treatment Division about the West Point Treatment facility.
Follow-Up of past Recommendations	Enhance accountability by following up on capital projects oversight recommendations to drive performance improvement.

Supplemental Performance Audits if Capacity Allows or Issue Becomes Critical

Criminal Justice Efficiencies	Evaluate King County's cross-agency efforts to improve delivery of criminal justice services including alternatives to incarceration.
Department of Local Services	Assess the Department of Local Services' customer service, efficiency, and effectiveness.
Emerging Issues in Law Enforcement	Monitor law enforcement issues in King County. The Auditor may select high-risk or emerging areas of interest for evaluation.
Emerging Issues in Transit	Monitor transit issues in King County. The Auditor may select high-risk or emerging areas of interest for evaluation.
Facilities Management Operations	Assess the extent to which the Facilities Management Division provides efficient and effective services for internal county customers.
Integration of Expanding Light Rail Service into Transit Planning	Identify lessons learned and other means to enhance Transit's integration of upcoming expanded Light Rail service into its service planning process.
King County Sheriff's Office (KCSO) Training	Evaluate training in the King County Sheriff's Office.
Strategic Climate Action Plan: Forest and Agriculture	Evaluate performance under Goal Area 5 of the Strategic Climate Action Plan.
Transit Real Estate Management	Evaluate Transit's management of its real estate portfolio, both in terms of property management and acquisition.