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15 16 yr Clerk 04/15/99 Introduced By:

Larry Gossett

Proposed No.:

1999-0231

MOTION NO. 10673

A MOTION related to council adoption of an amendment to the 1999 work program of the county auditor's office.

WHEREAS, the K.C.C. 2.20.045 states that the council shall review and approve annually by motion the auditor's work program, and

WHEREAS, the 1999 auditor's office work program was adopted by Motion 10632 and amended by Motion 10656, and

WHEREAS, an office of human resources audit has been requested, and the project description is included as an attachment to this motion;

NOW, THEREFORE, BE IT MOVED by the Council of King County:

The King County Council hereby adopts the attached amendment to the 1999 auditor's office work program.

PASSED by a vote of $\frac{12}{12}$ to $\frac{0}{12}$ this $\frac{340}{12}$ day of $\frac{12}{12}$

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KING SOUNTY COENCIL KING COLUTY, WASHINGTON

VICE Chair

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ATTEST:

Clerk of the Council

Attachments: Additional Requested Project - Office of Human Resources

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COUNTY AUDITOR'S OFFICE 1999 WORK PROGRAM ADDITIONAL COUNCIL REQUESTED PROJECT

• Office of Human Resources

Review the Office of Human Resources practices regarding the posting, advertising, recruitment, interviewing and promotion for vacant career service positions.

| Project | | Requested By | Status | | | | Staff |
|---|-------|--------------------|---|--|---------------------------------------|---|------------------------------------|
| | | | Awaiting Presentation | Executive Review | Draft | Field- Work | Assigned |
| CARRIED OVER FROM 1999 | 第 4 元 | | | 10000000000000000000000000000000000000 | District. | | 在 海道。1500年 |
| Jail Overtime | (S) | Gossett | | | * | * | Walker |
| Traffic Volume Forecast Model | (S) | Pullen | * | * | * | * | Buyco |
| ITS Information Technology Planning, Development and Implementation Processes | (M) | McKenna/Vance | * | * | * | * | Richardson Fletcher McDaniel |
| Transit Vehicle Maintenance | (M) | Gossett | - | | * | * | Baugh |
| Department of Construction & Facilities Management | (S) | Gossett | | | | * | Nelson |
| Review of Capital Projects Financed by King County Bonds | (M) | Audit Staff | | | * | * | Golla |
| Parks | (S) | Vance/Pullen | | | | * | Buyco Richardson Walker |
| Transfer Station Safety and Injury Claims | (S) | Pullen | | | | * | Walker |
| Department of Transportation | (M) | Ord. 12926 Proviso | | | | * | Doolittle & Associates |
| Risk Management | (M) | Nickels/McKenna | | | | * | ARM Tech |
| School Impact Fees | (S) | Derdowski | | | | * | Golla |
| DDES Grading Function | (M) | Derdowski/Pullen | · | | | * | Nelson |
| Domestic Violence Cases | (M) | Audit Staff | | | | * | McDaniel |
| Audit Recommendation Implementation | (S) | Audit Staff | | | | *. | McDaniel |
| Roads/Transit Consolidation Opportunities | (M) | McKenna | | | · | * | Baugh |
| DAD Internal Investigations Unit | (M) | Pullen | | | | | <u> </u> |
| Open Space | (S) | Pullen | | | | | Fletcher |
| Variances | (M) | Derdowski | | | | | Nelson |
| COUNCIL REQUESTED 1999 | | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | * 1 4 5 | 1. 4.0 00 (2.7) |
| Airport Accounting Practices | (S) | Ordinance 13340 | | | | * | Fletcher |
| East Sammamish Trail | (S) | Ordinance 13340 | | | | .* | Buyco |
| Pacific Medical Center | (FS) | Nickels | | | | | |
| Disposition of Firearms | (S) | Pullen | | | | * | McDaniel |
| Sheriff's Office Budget | (M) | Pullen | | | | | Richardson |
| Office of Human Resources Add by Motion | (M) | Gossett | | | | | |
| STAFF SUGGESTED 1999 | | | | | | | |
| Public Safety Communications Center and E-911 Program | (M) | Audit Staff | | | | | |
| CONSTRUCTION MANAGEMENT AUDITS 19 | 99 | | 1 (17) (1) (1) | | | | |
| Harborview Medical Center | (CM) | Gossett | | | | | Consultant |
| Regional Justice Center | (CM) | McKenna | authorise in Section Angles (Section 2015), and a section of the Section 2015 (Section 2015). | 5641900 5 1 | Section Service and Security Chapter | was a Sub-sub-sub-sub-sub-sub-sub-sub-sub-sub-s | Consultant |
| ON-GOING PROJECTS | | | | | | | |
| Performance Measures | | Ordinance 11980 | ONGOING | | | Eklund | |
| Misdemeanant Offender Study Monitoring | | Ordinance 12715 | ONGOING | | | Nelson | |
| Financial Systems Replacement Monitoring | | Ord. 12926 Proviso | ONGOING | | | PCG Consulting | |

Financial/Internal Control Audit Management Audit Special Study Financial Study (F) (M) (S) (FS) (CM)

Construction Management Audit