

KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

June 20, 2000

Motion 10963

Proposed No. 2000-0308.1

Sponsors McKenna

1 A MOTION related to council adoption of an amendment to
2 the 2000 work program of the county auditor's office.

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

7 WHEREAS, the 2000 auditor's office work program was adopted by Motion
8 10927, and

9 WHEREAS, a department of construction and facilities management audit has
10 been requested, and the project description is included as an attachment to this motion;

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

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The King County council hereby adopts the attached amendment to the 2000 auditor's office work program.

Motion 10963 was introduced on 5/22/00 and passed by the Metropolitan King County Council on 6/19/00, by the following vote:

Yes: 9 - Mr. von Reichbauer, Ms. Miller, Mr. Phillips, Mr. McKenna, Ms. Sullivan, Mr. Nickels, Mr. Pullen, Mr. Gossett and Mr. Vance

No: 0

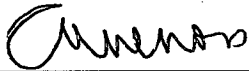
Excused: 4 - Ms. Fimia, Mr. Pelz, Ms. Hague and Mr. Irons

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON



Pete von Reichbauer, Chair

ATTEST:



Anne Noris, Clerk of the Council

Attachments A. County Auditor's Office 2000 Work Program Additional Council Requested Project - Department of Construction & Facilities Management

**2000 AUDITOR'S OFFICE WORK PROGRAM
with Proposed Amendment**

5/12/00

Project	Requested By	Status				Staff Assigned
		Awaiting Presentation	Executive Review	Draft	Field- Work	
CARRIED OVER FROM 1999						
Department of Construction & Facilities Management (S)	Gossett				*	Nelson
Transfer Station Safety and Injury Claims (S)	Pullen			*	*	
School Impact Fees (S)	Derdowski			*	*	Golla
Audit Recommendation Implementation (S)	Audit Staff			*	*	McDaniel
Pacific Medical Center (FS)	Nickels				*	Fletcher
Sheriff's Office Budget (M)	Pullen				*	Richardson Lusk
Office of Human Resources (M)	Gossett				*	Cregeur
DDES Management Practices (M)	Hague				*	Baugh
DAD Internal Investigations Unit (M)	Pullen					
DDES Grading Function (M)	Derdowski/Pullen				*	Nelson
COUNCIL REQUESTED 2000						
Vanpool Program	McKenna					
EIS Consultants	Fimia					
Environmental Health Division	Pullen					
Columbia Public Interest Policy Institute	McKenna					
Department of Construction and Facilities Management	Hague/Mckenna/ Nickels					
STAFF SUGGESTED 2000						
Audit Risk Assessment						
Automated Fingerprint Identification Fund (AFIS)						
Emergency Management Division						
Implementation of Logan Knox Settlement Agreement						
E Services Provided to County Residents						
Reimbursable Non-Travel Expenses to Employees						
County Aquatics Program						
CONSTRUCTION MANAGEMENT AUDITS 2000						
Harborview Medical Center (CM)	Gossett					Consultant
Regional Justice Center (CM)	McKenna					Consultant
ON-GOING PROJECTS						
Financial Systems Replacement Program (FSRP) Monitoring	Ordinance 11980		ONGOING			PCG Consulting
FSRP Legislative Branch Coordination			ONGOING			Fletcher
Performance Measures	Ord. 12926 Proviso		ONGOING			Eklund

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

COUNTY AUDITOR'S OFFICE 2000 WORK PROGRAM
ADDITIONAL COUNCIL REQUESTED PROJECT

Department of Construction & Facilities Management

Review the financial and management practices of the Capital Planning and Development Division to determine reasons that capital facility planning and facility leasing levels have been inconsistent with original scope, schedule, and budget assumptions over the past four years.