



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

May 1, 2001

Motion 11191

Proposed No. 2001-0241.1

Sponsors Pullen

1 A MOTION related to King County council adoption of the
2 2001 work program for the King County auditor's office.
3
4

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

7 WHEREAS, the work program shall include the various types of audits and
8 recommended special studies to be conducted and managed by the auditor's office, and

9 WHEREAS, the work program shall also include any analytical staff work directed
10 by the council which would fall outside of the regular definition of an audit or special study,
11 and

12 WHEREAS, the 2001 proposed auditor's work program has been developed and
13 is attached to this motion;

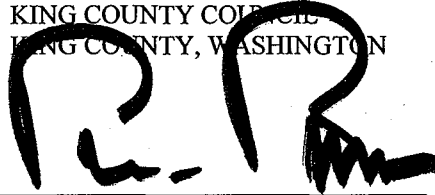
14 NOW, THEREFORE, BE IT MOVED by the Council of King County:
15 The 2001 auditor's work program, attached to this motion, is hereby adopted.

16

Motion 11191 was introduced on 4/23/01 and passed by the Metropolitan King County Council on 4/30/01, by the following vote:

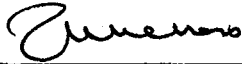
Yes: 11 - Mr. von Reichbauer, Ms. Miller, Ms. Fimia, Mr. Pelz, Mr. McKenna, Ms. Sullivan, Mr. Pullen, Mr. Gossett, Ms. Hague, Mr. Thomas and Mr. Irons
No: 0
Excused: 2 - Mr. Phillips and Mr. Nickels

KING COUNTY COLLEGE
KING COUNTY, WASHINGTON



Pete von Reichbauer, Chair

ATTEST:



Anne Noris, Clerk of the Council

Attachments A. 2001 Auditor's Office Work Program

2001 AUDITOR'S OFFICE WORK PROGRAM

11 19 1

| Project* | Scope Summary |
|---|--|
| 2001 NEW PROJECTS | |
| Institutional Net (I-NET) Project and Fund, Division of Information and Technology Services (ITS) - Financial Audit | Verify revenues estimated and received, amounts expended and encumbered, and status of available project resources. |
| Assessment Practices, Department of Assessments and Department of Finance - Performance Audit | Review procedures and practices for assessment of real property taxes, including assessments that are adjusted by the Board of Appeals. |
| Current Expense Fund Transfers to non-CX Funds - Special Study | Review the annual transfer of \$30 million or more from the Current Expense Fund to non-CX operating and capital funds during the past five years. |
| Communications Center - Performance Audit | Assess efficiency and effectiveness of Communications Center operations including compliance with contractual requirements. |
| Employee Benefits, Office of Human Resources Management - Special Study | Compare costs of benefit options and evaluate opportunities for potential savings to the county. |
| Financial Systems Replacement Program - Financial Audit and Project Monitoring | Oversee conduct of mandated audit scheduled for completion in September 2001. Additional oversight/monitoring pending decision on continuation of FSRP. |
| WORK IN PROGRESS** | |
| Assigned Take-Home Vehicles - Management Audit | Review the countywide use of assigned take home vehicles and agencies' compliance with relevant policies, procedures, and laws. |
| Department of Construction and Facilities Management (DCFM) Internal Service Fund - Special Study | Review operation of DCFM Internal Service Fund from 1994 inception through 2000 including compliance with assumptions for the fund. |
| Pacific Medical Center (PacMed) - Compliance Audit | Review the county's interlocal agreement with PacMed to ensure that PacMed is adhering to provisions of the agreement and that the county is monitoring the agreement. |
| Vanpool Program - Management Audit | Review the vanpool program to determine the reasonableness of van replacement and surplusing practices. |
| DCFM Capital Planning & Development Division - Management Letter | Review the financial and management practices of the 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. |
| Department of Development and Environmental Services (DDES) Grading Function - Performance Audit | Evaluate the DDES grading enforcement as demonstrated by county enforcement of permit conditions at the Palmer Junction Pit site. |
| ON-GOING PROJECTS | |
| State Auditor's Report | Pending release of 2000 State Auditor's report. |
| Follow-Up on Prior Audit Recommendations | Pending (as appropriate). |

* Mandates not yet programmed: Performance budgeting/performance measurement monitoring and construction management audits.

** Excludes projects completed to date.