



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

February 14, 2017

Motion 14802

Proposed No. 2016-0559.1

Sponsors von Reichbauer

1 A MOTION related to council adoption of the King County

2 Auditor's Office 2017-18 Work Program.

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

6 WHEREAS, the mission of the county auditor's office is to advance performance
7 and accountability in county government through objective and independent audits and
8 services, and

9 WHEREAS, the work program shall include the audits and special studies to be
10 conducted and managed by the county auditor's office, and

11 WHEREAS, the work program shall further include the other responsibilities of
12 the county auditor's office, which are to manage or provide leadership on other oversight
13 work including capital projects oversight, and

14 WHEREAS, the proposed 2017-18 county auditor's work program has been
15 developed and is attached to this motion;

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

17 The King County Auditor's Office 2017-18 Work Program, Attachment A to this
18 motion, is hereby adopted.
19

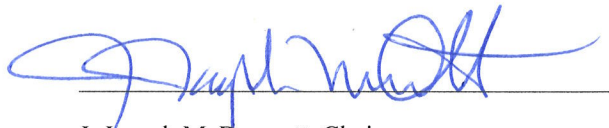
Motion 14802 was introduced on 12/12/2016 and passed by the Metropolitan King County Council on 2/13/2017, by the following vote:

Yes: 9 - Mr. von Reichbauer, Mr. Gossett, Ms. Lambert, Mr. Dunn,
Mr. McDermott, Mr. Dembowski, Mr. Upthegrove, Ms. Kohl-Welles
and Ms. Balducci

No: 0

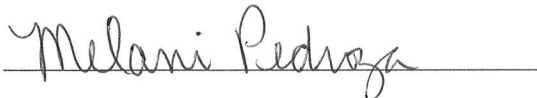
Excused: 0

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON



J. Joseph McDermott, Chair

ATTEST:



Melani Pedroza, Acting Clerk of the Council

Attachments: A. King County Auditor's Office 2017-18 Work Program

**King County Auditor's Office
2017-18 Work Program - 14802**

Project Name	Project Focus
Section 1: Performance Audits	
Goal Area Audit 2017	Monitor the progress of the county's strategic planning process to determine which goal area to evaluate in 2017, per KCC 2.10.124.
Goal Area Audit 2018	Monitor the progress of the county's strategic planning process to determine which goal area to evaluate in 2018, per KCC 2.10.124.
Noise Code	King County Ordinance 18000 includes a requirement for the Auditor's Office to report on its effectiveness in June 2018.
Law Enforcement	Annual review of Office of Law Enforcement Oversight and/or the Sheriff's Internal Investigations Unit, per KCC 2.20.037.
Transit Active Service Management	Evaluate Metro's capacity to deal with service disruption, its planned transition to an active control center model, and efficiency and effectiveness of this function. Mandated in KCC 2.20.039.
Transit RapidRide	Evaluate the implementation of existing RapidRide routes ahead of planned expansion. Mandated in KCC 2.20.039.
Transit On-Time Performance and Reporting	Assess how Metro calculates and reports on-time performance to riders and stakeholders. Mandated in KCC 2.20.039.
Department of Permitting and Environmental Review	Evaluate Department of Permitting and Environmental Review per expenditure restriction (ER1) in Auditor's Office 2017-18 budget.
Community-Based Relicensing Program	Conduct an audit of the community-based relicensing program operated by Legacy of Equality, Leadership and Organizing per expenditure restriction (ER2) in Auditor's Office 2017-18 budget.
Homelessness Roles and Responsibilities	Evaluate the roles, responsibilities, and general effectiveness among the different stakeholders in addressing homelessness.
Best Starts for Kids Levy	Evaluate the extent to which this levy is collecting data that will allow effective oversight.
King County Elections	Conduct a performance audit of King County Elections.
Public Defense	Evaluate the Office of Public Defense.
Property Tax Appeals	Assess the property tax appeal process.
Tax Title Properties	Assess Real Estate Services' processes for tax title properties.
Section 2: Direct Capital Projects Oversight	
Children and Family Justice Center Project (CFJC)	Continue to provide oversight of FMD's CFJC project emphasizing scope, schedule, budget, and timely information.
Georgetown Project	Continue to provide oversight of WTD's Georgetown project emphasizing scope, schedule, budget, and timely information.
Puget Sound Emergency Radio Network Project (PSERN)	Continue to provide oversight of KCIT's PSERN project emphasizing scope, schedule, budget, and timely information.
South County Recycling and Transfer Station Project	Provide oversight of SWD's South County Recycling and Transfer Station project emphasizing scope, schedule, budget, and timely information.

**King County Auditor's Office
2017-18 Work Program - 14802**

Project Name	Project Focus
Section 2: Direct Capital Projects Oversight (continued)	
Courthouse Projects	Continue to provide oversight of projects in the King County Courthouse emphasizing scope, schedule, budget, timely information, and the use of emergency declarations.
Transit Capital Program	Monitor the proposed Transit capital program as a whole and select one or two high-risk projects for monitoring in 2017.
Section 3: Additional Efforts	
Peer Review	To comply with auditing standards, KCAO is undergoing a peer review by the Association of Local Government Auditors.
Transit Continuous Monitoring	Conduct limited-scope analyses of Metro Transit.
Risk Scoring	Consult during annual risk scoring process to score and select capital projects for mandatory phased appropriation.
Capital Program Reporting	Analyze and follow-up on executive-produced quarterly capital project reports.
Follow-up of Past Recommendations	Enhance accountability by following up on more than 200 recommendations to drive performance improvement.
Pre-Budget Review	Summary of relevant audit and oversight work to enhance Council information for the 2019-20 budget.
Section 4: Supplemental Performance Audits if Capacity Allows or Issue Becomes Critical	
King County Sheriff's Office Internal Controls	Evaluate internal controls, including those for purchasing and procurement, within the Sheriff's Office.
Jail Efficiency	Evaluate opportunities for the jail to improve efficiency.
Central Rates	Evaluate King County's central rate calculations and processes.
Superior Court	Conduct a performance audit of Superior Court.
IT Security	Assess the extent to which KCIT is mitigating the most pressing IT security threats.
King County's Domestic Violence Policy	Evaluate to what extent the implementation of the domestic violence policy meets best practices.
Transit Contract with Seattle	Evaluate the 2016 contract between the City of Seattle and King County to provide increased transit service. Per KCC 2.20.039.
Parking	Assess the extent to which King County complies with parking policy, alignment with the county strategic plan, and other goals.
Term-Limited Temporary	Evaluate the extent to which TLT positions are used and type of work done by TLT employees.
Acquisition of Heavy and Metered Vehicles	Determine to what extent acquisition of heavy and metered vehicles follows best practices and King County Code.