



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

Motion 15295

Proposed No. 2018-0581.1

Sponsors von Reichbauer

1 A MOTION related to council adoption of the King County
2 Auditor's Office 2019-2020 Work Program.

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

6 WHEREAS, the mission of the independent county auditor's office is to advance
7 performance, accountability, transparency, and equity in county government, promote
8 due diligence, and serve the public interest through objective and independent audits,
9 oversight, studies, and related services, and

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

12 WHEREAS, the 2019-2020 county auditor's work program has been developed
13 and is attached to this motion;

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

15 The King County Auditor's Office 2019-2020 Work Program, Attachment A to
16 this motion, is hereby adopted.

17

Motion 15295 was introduced on 12/10/2018 and passed by the Metropolitan King County Council on 1/7/2019, by the following vote:

Yes: 7 - Mr. von Reichbauer, Mr. Gossett, Ms. Lambert, Mr. Dembowski, Mr. Upthegrove, Ms. Kohl-Welles and Ms. Balducci
No: 0
Excused: 2 - Mr. Dunn and Mr. McDermott

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON



Claudia Balducci, Chair

ATTEST:



Melani Pedroza, Clerk of the Council



Attachments: A. King County Auditor's Office - 2019-2020 Work Program

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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.
Sheriff and Jail Workforce Planning	Evaluate how ready the Sheriff's Office and the Department of Adult and Juvenile Detention are to handle hiring, recruitment, and other workforce challenges.
Transit	
Transit Community Connections Program	Evaluate Transit's Community Connections program that provides transit to communities outside of the core network.
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.
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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PROJECT NAME	PROJECT FOCUS
Capital Projects Oversight (continued)	
Puget Sound Emergency Radio Network Project (PSERN) Readiness to Deliver on Capital Commitments	Continue to oversee King County Information Technology's PSERN project. 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 Transit South Campus Capital Projects	Oversee Solid Waste's South County Recycling and Transfer Station project. 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.