



**KING COUNTY**

1200 King County Courthouse  
516 Third Avenue  
Seattle, WA 98104

**Signature Report**

**Motion 15787**

**Proposed No.** 2020-0421.2

**Sponsors** von Reichbauer

1                   A MOTION related to council adoption of the King County  
2                   Auditor's Office 2021-2022 Work Program.

3                   WHEREAS, K.C.C.2.20.040.B. states that the council shall review and approve  
4 by motion a work program proposed by the auditor at least every two years, and

5                   WHEREAS, the mission of the independent county auditor's office is to advance  
6 performance, accountability, transparency and equity of King County government,  
7 through objective, independent audits, capital projects oversight, studies and activities  
8 that generally assist the council in its oversight function, promote due diligence and serve  
9 the public interest, and

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

12                  WHEREAS, the 2021-2022 county auditor's work program has been developed  
13 and is attached to this motion;

Motion 15787

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14           NOW, THEREFORE, BE IT MOVED by the Council of King County:  
15           The King County Auditor's Office 2021-2022 Work Program, Attachment A to  
16 this motion, is hereby adopted.  
17

Motion 15787 was introduced on 12/8/2020 and passed as amended by the Metropolitan King County Council on 12/15/2020, by the following vote:


Yes: 8 - Ms. Balducci, Mr. Dembowski, Ms. Kohl-Welles, Ms. Lambert, Mr. McDermott, Mr. Upthegrove, Mr. von Reichbauer and Mr. Zahilay  
Excused: 1 - Mr. Dunn

KING COUNTY COUNCIL  
KING COUNTY, WASHINGTON

DocuSigned by:  
  
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Claudia Balducci, Chair

ATTEST:

DocuSigned by:  
  
C267B914088E4A0...

Melani Pedroza, Clerk of the Council

**Attachments:** A. King County Auditor's Office 2021-2022 Work Program

## Work Initiated in 2019-2020 and Continuing into 2021-2022

**Contracting with Women- and Minority-Owned Businesses**

**Jail Use of Force (Jail Safety)**

**King County's Pandemic Response: Emergency Spending; Employee Safety; Telework**

## 2021-2022 Work Program

We commit to completing at least ten of the projects below in the 2021-22 biennium, in addition to following up on past recommendations. The current unpredictable nature of the county operating environment means that we are including more flexible audit categories to allow us to respond to the quickly changing environment with timely and appropriate audit work. More specific topics are included in the audit descriptions. These topics are not in priority order.

## Performance Audits

### Law Enforcement



<b>Civil Protection Orders</b>	Evaluate the civil protection order process
<b>Conditions of Confinement</b>	Evaluate the juvenile justice system and/or inmate property management
<b>Emerging Issues in Criminal Justice</b>	Monitor criminal justice issues and identify high-risk or emerging areas of interest for analysis
<b>Jail and Alternatives to Incarceration</b>	Evaluate issues related to the planned closure of the downtown jail; Evaluate use of alternatives to incarceration, including pretrial diversion programs
<b>Jail Health Services</b>	Evaluate the Jail Health Services program

### Transit



<b>Risk Management</b>	Evaluate areas of high-risk in Metro Transit and the management of that risk; Evaluate safe driving in Metro Transit
<b>Transit Electrification</b>	Complete our analysis of Transit Electrification based on our interim publication
<b>Transit Service</b>	Evaluate how service was planned and adjusted during the pandemic

## Performance Audits (continued)

### Capital



#### Capital Focus

Evaluate capital financing; Evaluate capital space planning, particularly as it relates to operational decisions secondary to the pandemic; Evaluate equity in capital programs and projects

### General

#### Assessor

Evaluate property appraisal practices and/or exemption programs

#### Cost Savings

Evaluate areas for potential fleet savings; County fund balances

#### Customer Service

Evaluate customer service based on our interim publication

#### Cyber-Resilience

Evaluate readiness to respond in case of cyberattacks or other adverse technology events

#### Emergency Resiliency

Evaluate readiness for and resiliency to major emergencies

#### Equity and Social Justice Implementation

Evaluate implementation of the equity and social justice initiative

#### Pandemic Response

Evaluate distribution of county COVID funds; Evaluate planning related to pandemic preparedness and response; Evaluate regional coordination during the pandemic; Evaluate selection process for isolation and quarantine sites

#### Voluntary Separation Program

Evaluate the voluntary separation program

## Capital Oversight

### Direct Project Oversight

#### Harborview Project Oversight

#### Oversight Closeout Reports

#### Wastewater Treatment Program Savings and Planning

### General Oversight Activities

#### Follow-Up of Past Recommendations

#### Monitoring of High-Risk Capital Programs

#### Monitoring of High-Risk County Projects

#### Project Risk Scoring

#### Recommend Mandatory Phased Appropriation Code Updates

## Certificate Of Completion

Envelope Id: C120AF468764407286E4BFFFA9E7F0D2	Status: Completed
Subject: Please DocuSign: Motion 15787 Attachment A.docx, Motion 15787.docx	
Source Envelope:	
Document Pages: 2	Signatures: 2
Supplemental Document Pages: 2	Initials: 0
Certificate Pages: 2	Envelope Originator:
AutoNav: Enabled	Angel Allende
Envelopeld Stamping: Enabled	401 5th Ave
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	Suite 100
	Seattle, WA 98104
	Angel.Allende@kingcounty.gov
	IP Address: 198.49.222.20


## Record Tracking

Status: Original	Holder: Angel Allende	Location: DocuSign
12/21/2020 1:07:25 PM	Angel.Allende@kingcounty.gov	
Security Appliance Status: Connected	Pool: FedRamp	
Storage Appliance Status: Connected	Pool: King County General (ITD)	Location: DocuSign

## Signer Events

Claudia Balducci  
 claudia.balducci@kingcounty.gov  
 King County General (ITD)  
 Security Level: Email, Account Authentication (None)

## Signature

DocuSigned by:  
  
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## Timestamp

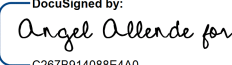
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**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign  
 Supplemental Documents:

Motion 15787 Attachment A.docx

Viewed: 12/21/2020 1:58:05 PM  
 Read: Not Required  
 Accepted: Not Required

Angel Allende for  
 angel.allende@kingcounty.gov  
 Deputy Clerk of the Council  
 King County Council  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 C267B914088E4A0...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 198.49.222.20

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**Electronic Record and Signature Disclosure:**  
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Motion 15787 Attachment A.docx

Viewed: 12/21/2020 2:00:51 PM  
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## In Person Signer Events

## Signature

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## Editor Delivery Events

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## Agent Delivery Events

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## Intermediary Delivery Events

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## Certified Delivery Events

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