



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

Motion 16723

Proposed No. 2024-0395.1

Sponsors von Reichbauer

1 A MOTION related to council adoption of the King County
2 Auditor's Office Work Program 2025.

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
9 serve 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 2025 county auditor's work program has been developed and is
13 attached to this motion;


Motion 16723

14 NOW, THEREFORE, BE IT MOVED by the Council of King County:
15 The King County Auditor's Office Work Program 2025, Attachment A to this
16 motion, is hereby adopted.


Motion 16723 was introduced on 12/3/2024 and passed by the Metropolitan King County Council on 1/7/2025, by the following vote:

Yes: 8 - Barón, Dembowski, Dunn, Mosqueda, Perry, Upthegrove,
von Reichbauer and Zahilay
Excused: 1 - Balducci

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON

Signed by:

E76CE01F07B14EF...
Dave Upthegrove, Chair

ATTEST:

DocuSigned by:

8DE1BB375AD3422...
Melani Hay, Clerk of the Council

Attachments: A. King County Auditor's Office Work Program 2025

King County Auditor’s Office • Work Program 2025

Work Initiated in 2023–2024 That Will Continue Into 2025

Jail Behavioral Health
Cyber-Resilience
Civil Forfeiture
Returned Checks

Work Program 2025
 We commit to completing six or more of the projects below in 2025, in addition to following up on past recommendations. We are including some flexible audit categories to allow us, with Council engagement, to respond to immediate needs with timely and appropriate audit work. These topics are not listed in priority order.

Performance Audits


General Audit Topics


Contracting with Nonprofits	Evaluate Department of Community and Human Services’ contract management with nonprofits for juvenile diversion services
Internal Controls Series	A series of audits that focus on internal controls such as contract management, accounts payable topics, gasoline, and cash handling
Medical Examiner’s Office	Evaluate the Medical Examiner’s Office — scope may include contracting, unidentified remains, and/or indigent remains
Parks Division	Evaluate the Parks Division — scope may include grants, programming, and/or rentals
Permits Division	Evaluate the efficiency, effectiveness, and equity of King County’s permitting processes
Recruitment and Retention	Evaluate county recruitment and retention, especially in areas with high vacancy and attrition rates

Capital-Focused Audits

Stormwater Services	Evaluate King County’s Stormwater Management Program — scope may include permit compliance, asset management, and/or stormwater fees
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Criminal Legal Audits		
911 Communications Center	Evaluate the efficiency, effectiveness, and equity of the 911 Communications Center	
Criminal Legal Data Hub	Assess King County’s cross-agency efforts to implement a criminal legal data hub	
Field Training Program	Evaluate the efficiency, effectiveness, and equity of the King County Sheriff’s Office Field Training Program	
Emerging Criminal Legal Issues	Monitor criminal legal issues and identify high-risk or emerging areas of policy-maker interest for analysis	

Transportation Audits		
Emerging Issues in Metro Transit	Monitor transportation issues and identify high-risk or emerging areas of policy-maker interest for analysis	

Capital Oversight	
Direct Project Oversight	General Oversight Activities
Harborview Project Oversight	Follow-up of past recommendations
Mouth of the Duwamish Projects	Monitoring of high-risk capital programs and projects, and communicating concerns
Northeast Transfer Station	Project risk scoring
	Solid Waste Capital Program Rate Impacts
	Wastewater Treatment Program Planning

Certificate Of Completion

Envelope Id: 4EFE1AA9-80F4-4DB1-AB36-A582D43EFFED	Status: Completed
Subject: Complete with Docusign: Motion 16723.docx, Motion 16723 Attachment A.pdf	
Source Envelope:	
Document Pages: 2	Signatures: 2
Supplemental Document Pages: 2	Initials: 0
Certificate Pages: 5	Envelope Originator:
AutoNav: Enabled	Cherie Camp
Envelopeld Stamping: Enabled	401 5TH AVE
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	SEATTLE, WA 98104
	Cherie.Camp@kingcounty.gov
	IP Address: 198.49.222.20

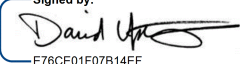
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Status: Original	Holder: Cherie Camp	Location: DocuSign
1/8/2025 3:41:01 PM	Cherie.Camp@kingcounty.gov	
Security Appliance Status: Connected	Pool: FedRamp	
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Signer Events

Dave Upthegrove
dave.upthegrove@kingcounty.gov
Chair
Security Level: Email, Account Authentication (None)

Signature

Signed by:

E76CE01F07B14EF...
Signature Adoption: Uploaded Signature Image
Using IP Address: 198.49.222.20


Timestamp

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Viewed: 1/8/2025 4:56:59 PM
Signed: 1/8/2025 4:57:08 PM

Electronic Record and Signature Disclosure:

Accepted: 1/8/2025 4:56:59 PM
ID: 82fda63f-929c-4d1b-90b0-74a0ce7f6d85

Melani Hay
melani.hay@kingcounty.gov
Clerk of the Council
King County Council
Security Level: Email, Account Authentication (None)

DocuSigned by:

8DE1BB375AD3422...
Signature Adoption: Pre-selected Style
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Viewed: 1/9/2025 6:45:38 AM
Signed: 1/9/2025 6:45:43 AM

Electronic Record and Signature Disclosure:

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Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/8/2025 3:41:44 PM
Certified Delivered	Security Checked	1/9/2025 6:45:38 AM
Signing Complete	Security Checked	1/9/2025 6:45:43 AM
Completed	Security Checked	1/9/2025 6:45:43 AM

Payment Events	Status	Timestamps
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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: cipriano.dacanay@kingcounty.gov

To advise King County-Department of 02 of your new email address

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- ii. send us an email to cipriano.dacanay@kingcounty.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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- Until or unless you notify King County-Department of 02 as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by King County-Department of 02 during the course of your relationship with King County-Department of 02.