

July 26, 1978,

Introduced by R.R. "BOB" GREIV

Proposed No. 78-737

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MOTION NO. 02615

A MOTION expressing legislative concurrence in and support of the King County Auditor's revised annual program of audits.

WHEREAS, the King County Charter requires the King County Auditor's Office to perform audits of efficiency and effectiveness on County programs and operations, and current post audits on County financial operations, and

WHEREAS, the County Council has granted broad auditing authority to the County Auditor's Office in King County Ordinance 1565.

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

1. The County Council concurs with the attached annual program of audits to be performed by the King County Auditor's Office.

2. The County Council supports the King County Auditor's Office in the performance of the scheduled audits.

PASSED this 31st day of July, 1978.

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON

Bernard Stern
Chairman

ATTEST:

[Signature]
Clerk of the Council

Audit Project	Audit Survey ECD	Audit ECD	
<p><u>FINANCIAL/SYSTEMS AUDITS</u></p> <ul style="list-style-type: none"> o WORK IN PROGRESS <ul style="list-style-type: none"> ARMS review Payroll Audit Motor Pool ER & R Special Programs o SCHEDULED AUDITS <ul style="list-style-type: none"> Stadium Operating Fund Airport Construction Warrant Reconciliation <p><u>PERFORMANCE AUDITS</u></p> <ul style="list-style-type: none"> o WORK IN PROGRESS <ul style="list-style-type: none"> Road Planning Process Road Design and Construction Division of Architecture Emergency Medical Service o SCHEDULED AUDITS <ul style="list-style-type: none"> Budget and Program Development Center for <u>Addiction Services</u> <p><u>SPECIAL ASSIGNMENTS</u></p> <ul style="list-style-type: none"> Budget Questionnaire 	<p>complete complete complete complete</p> <p>8/16/78 11/15/78 12/15/78</p> <p>complete complete complete complete</p> <p>8/15/78 11/10/78</p> <p>N/A</p>	<p>8/14/78 10/16/78 8/24/78 8/21/78</p> <p>10/31/78 * 1/31/79</p> <p>8/15/78 9/15/78 11/15/78 8/28/78</p> <p>8/31/78</p>	<p>Agency con Draft aud Draft rep</p> <p>Agency con Draft rep</p> <p>Audit ECD of au Audit ECD could</p>

* To be finalized after completion of Audit Survey.

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