



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

Motion 16266

Proposed No. 2022-0444.1

Sponsors von Reichbauer

1 A MOTION related to council adoption of the King County
2 Auditor's Office Work Program 2023-2024.

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 2023-2024 county auditor's work program has been developed
13 and is attached to this motion;

Motion 16266

14

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


16 The King County Auditor's Office Work Program 2023-2024, Attachment A to

17 this motion, is hereby adopted.

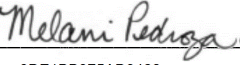
Motion 16266 was introduced on 12/6/2022 and passed by the Metropolitan King County Council on 1/10/2023, by the following vote:

Yes: 9 - Balducci, Dembowski, Dunn, Kohl-Welles, Perry, McDermott, Upthegrove, von Reichbauer and Zahilay

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON

DocuSigned by:

E76CE01F07B14EF...
Dave Upthegrove, Chair

ATTEST:

DocuSigned by:

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

Attachments: A. King County Auditor's Office Work Program 2023-2024

King County Auditor's Office • Work Program 2023–2024

Work Initiated in 2021–2022 and Continuing Into 2023–2024

Children and Family Justice Center: Conditions of Confinement

Equity and Social Justice Initiative Implementation

Metro Transit: Capital Delivery


Work Program 2023–2024

We commit to completing 15 or more of the projects below in the 2023–2024 biennium, in addition to following up on past recommendations. Because the County operating environment continues to shift and this audit program covers two years, 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 in priority order. For this work program we asked King County residents for ideas and selected some for inclusion.

Performance Audits

General

Code Enforcement	Evaluate the King County Local Services' Code Enforcement Section
County Fees and Charges	Assess processes and internal controls for county fees and charges
Customer Service Implementation	Evaluate to what extent King County has implemented executive-level customer service leading practices outlined in our 2021 technical paper
Cyber-Resilience	Continue evaluation of King County's readiness to respond in case of cyberattacks or other adverse technology events, by reviewing progress toward implementing countywide cybersecurity standards
For-Hire Licensing	Evaluate King County's approach to licensing for-hire drivers
Homelessness	Evaluate elements of the interlocal agreement between the Regional Housing Authority and King County
IT Project Management	Assess King County's IT project management practices
Noxious Weeds	Assess King County's approach to weed and pest management
Property Appraisals	Evaluate property assessment and appraisal practices
Purchase Cards	Assess King County's purchase card program
SCAP and Green Building	Evaluate King County's progress on its Strategic Climate Action Plan and Green Building initiative goals
Subarea Restructure	Evaluate the unincorporated King County subarea planning program

Capital Focused Audits		
Capital Project Management Practices	Evaluate the consistency of King County's capital management practices with county guidance and leading practices	
Equity Implications of Capital Projects	Examine the differential impacts associated with King County capital investments	
Fish Passage Projects	Assess King County's approach to fish habitat restoration	
Space Consolidation Cost and Savings	Assess King County's approach to consolidation and repurposing county-owned and leased spaces	
Criminal Legal		
Behavioral Health	Evaluate the Behavioral Health and Recovery Division's services and its nexus with the criminal legal system	
Civil Forfeiture	Evaluate civil forfeiture processes and internal controls	
Jail Health Services	Assess service delivery in county facilities	
Sheriff's Office Training	Evaluate in-person and online training for the Sheriff's Office	
Emerging Criminal Legal Issues	Monitor criminal legal issues and identify high-risk or emerging areas of policy-maker interest for analysis	
Transportation		
King County International Airport	Assess the King County International Airport's approach to minimizing environmental and auditory impacts of airport activities on the community	
Roads and Bridges Conditions Audit	Assess Road Services Division's evaluation of infrastructure conditions and prioritization of investments in road and bridge repair in unincorporated King County	
Transit Electrification	Finalize analysis of transit electrification based on our 2020 interim publication and evaluate progress on management and delivery of electrification capital projects	
Vanpool Use	Analyze current use of vanpool vehicles and potential changes to using these resources	
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
Cedar Hills Regional Landfill Project	Follow-up of past recommendations
Harborview Project Oversight	Monitoring of high-risk capital programs and projects, and communicating concerns
Wastewater Treatment Program Planning	Project risk scoring

Certificate Of Completion

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Supplemental Document Pages: 2	Initials: 0
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Enveloped 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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Signer Events

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

Signature

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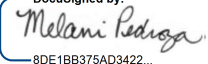
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Electronic Record and Signature Disclosure:

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

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Payment Events	Status	Timestamps
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To contact us by email send messages to: cipriano.dacanay@kingcounty.gov

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

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at cipriano.dacanay@kingcounty.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- 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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