

# Office of the County Auditor (OCA)

Status Update of FY 2025 Audit Work Plan

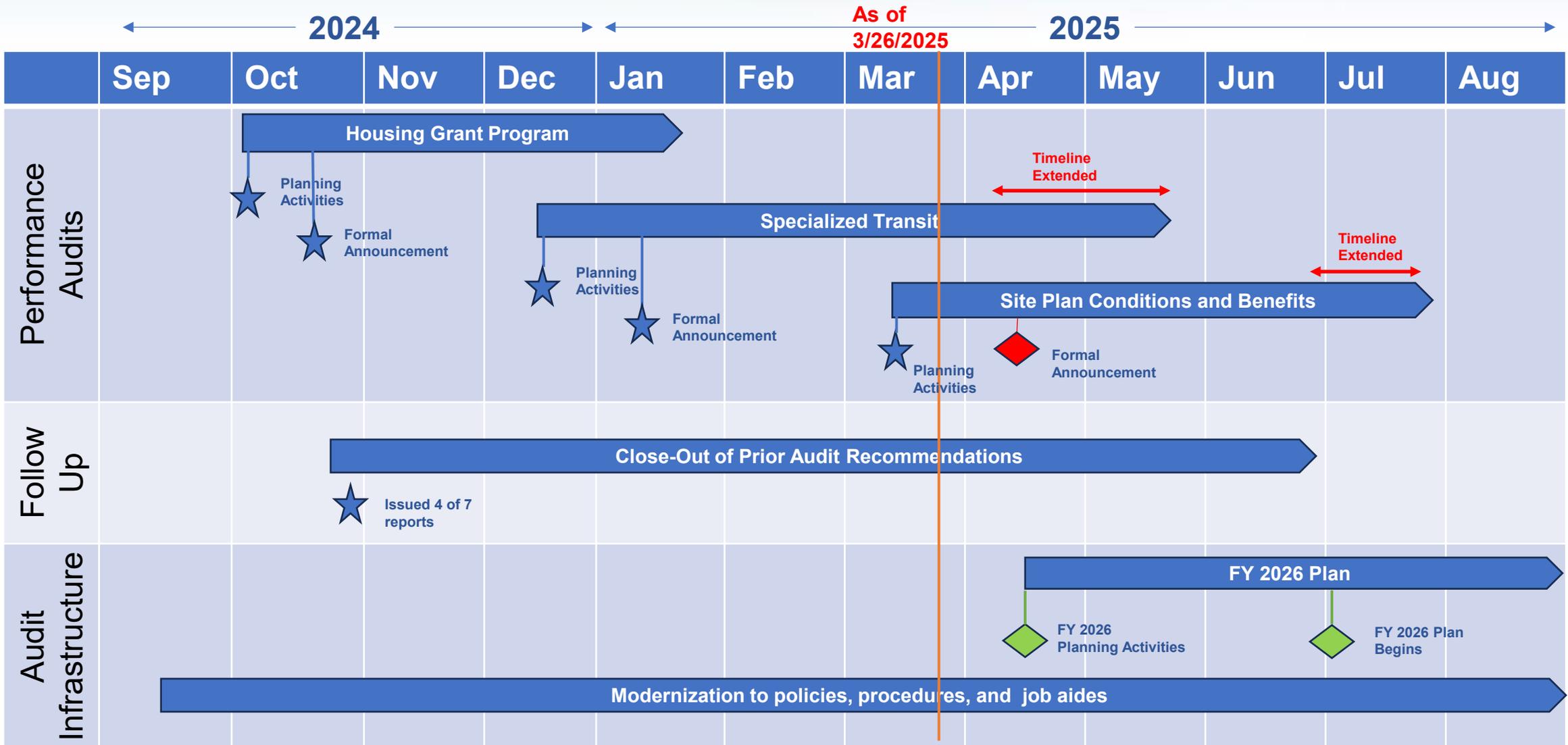
---

**March 26, 2025**

# Agenda

- Audit Work Plan – At A Glance
- Status Planned and Ongoing Audits
- Follow Up Audit Update
- Audit Infrastructure

# Audit Work Plan – At A Glance



**Milestone Legend:**

- On Track (Green diamond)
- At Risk (Yellow diamond)
- Delayed (Red diamond)
- Completed (Blue star)

# Status of Planned and Ongoing Audits

Audit Name	Phase	Overall Status
Specialized Transit for Arlington Residents (STAR)	Fieldwork	<ul style="list-style-type: none"><li>• Service provider invoicing – Complete</li><li>• Complaints and comments – Complete</li><li>• Contract management oversight – In process</li><li>• Operational effectiveness – In process</li><li>• STAR software functionality – In process</li></ul>
Site Plan Conditions and Benefits	Pre-planning	<ul style="list-style-type: none"><li>• Held initial preplanning meeting with CPHD</li></ul>

# Follow Up Audit Update

Audit Title	Issue Date	Total Recommendations	Open	Closed
Emergency Communications Center Overtime	March 20, 2018	13	3	10
Police Overtime	May 29, 2019	19	2	17
Fire Overtime*	July 31, 2019	23	1	22
Department of Technology Services – Contract Management*	May 28, 2021	9	1	8
Fleet Management*	November 24, 2021	8	0	8
Nonprofit Funding	May 30, 2022	2	2	0
Emergency Medical Services (EMS)*	December 21, 2023	4	0	4
<b>Totals</b>		<b>78</b>	<b>9</b>	<b>69</b>

## Status:

- Recently completed
- In Process

\* Final Report Issued

# Audit Infrastructure

- Assistant County Auditor
  - Ms. Shirley Brothwell, 2-24-2025
- Senior Auditor (recommending we freeze FY 2026)
- FY 2026 Audit Work Plan
  - Initiate planning mid-April
  - Discussion with County Board and County Manager Office
  - Plan begins 7/1/2025
- OCA Policies and Procedures
  - Ongoing revisions
  - GAO technical assistance resource