

Office of the County Auditor (OCA)

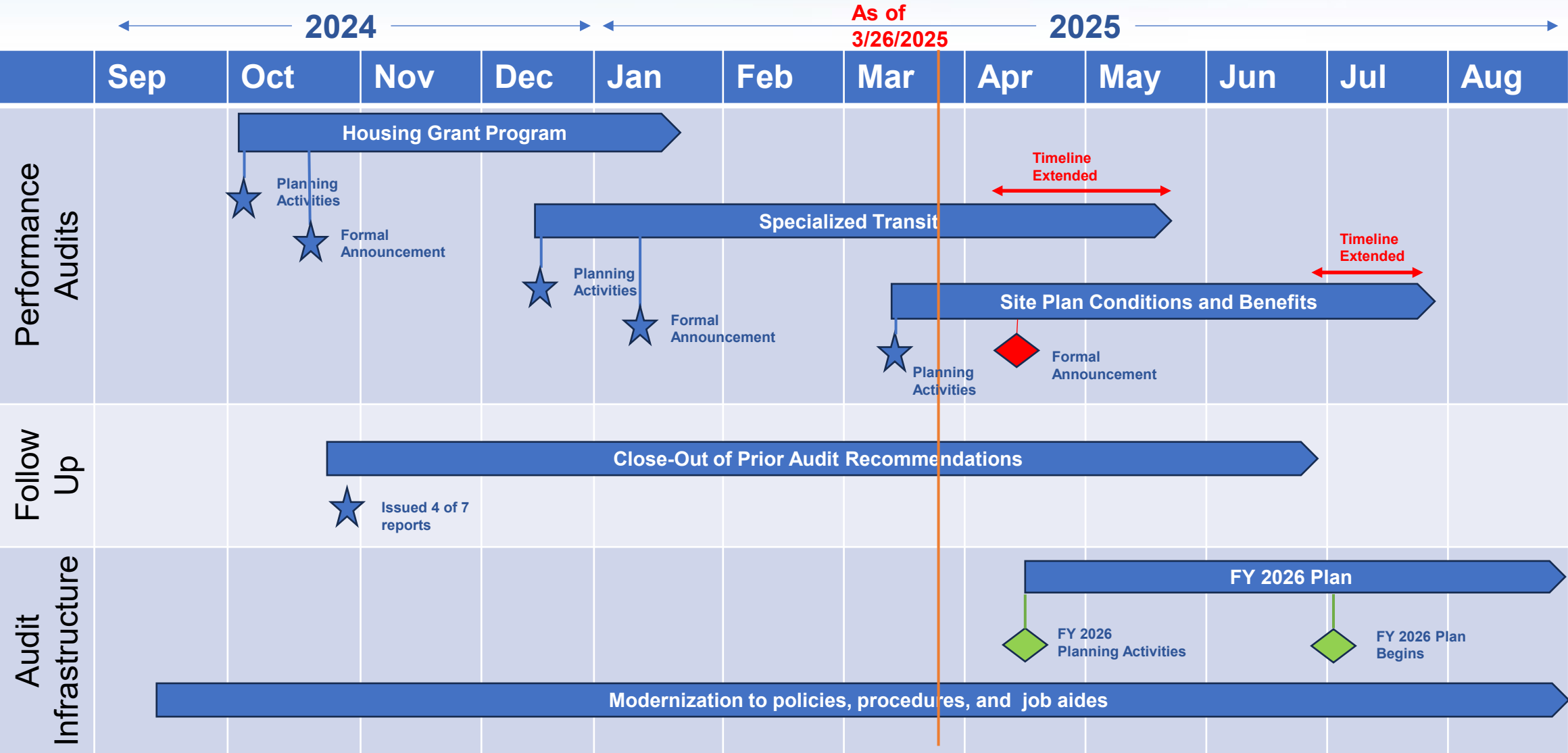
Status Update of FY 2025 Audit Work Plan

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



Status of Planned and Ongoing Audits

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

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
Totals		78	9	69

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