

## **2013 Office of City Auditor Work Program\***

**\*Note: the Office of City Auditor will revise its work program during the year if higher priority projects are identified.**

- Seattle Department of Transportation (SDOT) Efficiencies
- SDOT Operations Phase 1
- A Risk Assessment of a City of Seattle Information Technology System
- Seattle City Employees Retirement System Benefits Payments
- Seattle Public Utilities New Taps Payments
- Sick and Safe Leave Evaluations
- Career Bridge Evaluations
- Seattle Youth Violence Prevention Initiative Evaluations
- SDOT Bond Proceeds
- Seattle City Light Surplus Sales
- Seattle Office for Civil Rights Enforcement Practices
- Technical Assistance as Needed on Certain City Public Safety–Related Grant Programs
- Controls over the Consolidated Customer Service System (CCSS) Customer Utility Billing System
- Office of City Auditor Audit Recommendation Follow-up Report