

2014 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.

1. 2013 Seattle Office of City Auditor Annual Report	Published March 31, 2014
2. Research on How Similar Cities Operate Their District Election Systems	Published April 8, 2014
3. Implementation and Early Outcomes of the City of Seattle Paid Sick and Safe Time Ordinance	Published April 22, 2014
4. Assessment of Consolidated Customer Service System (CCSS) Transaction Controls Policies and Procedures, and Associated Results from Our CCSS Data Mining Project	Published April 29, 2014
5. Status Report on Implementation of Office of City Auditor Recommendations as of December 2013	Published April 30, 2014
6. City of Seattle RFP Process for Vehicle Impound Management Services	Published May 20, 2014
7. Research on Police Chief Search and Selection Process	Published May 22, 2014
8. Union Waivers of Seattle's Paid Sick and Safe Time Regulations	Published May 28, 2014
9. Seattle City Light Salvage Unit Fraud Risk Audit	Published June 6, 2014
10. Seattle Department of Transportation's Bonds Management Audit	In Progress
11. The City's Enforcement of the Paid Sick and Safe Time Ordinance	In Progress
12. Summary of Research on Effective Policing	In Progress
13. Effectiveness of Controls that Ensure Departed City Employees No Longer Have Access to the City's Information Technology Systems	In Progress
14. Seattle Police Department's Management of Public Disclosure Requests	In Progress
15. Seattle Police Department Training Unit Overtime	In Progress
16. Evaluability Assessment of Seattle Youth Violence Prevention Initiative	In Progress
17. Seattle Youth Violence Prevention Initiative's School Emphasis Officers Program	In Progress
18. Seattle Youth Violence Prevention Initiative's Street Outreach Program	In Progress
19. Evaluation of the Career Bridge Program	In Progress
20. Technical Assistance to Promote Effective Program Evaluation of Two Public Safety-Related Grants (Byrne Criminal Justice Innovation Program Grant for Rainier Beach Place-Based Youth Violence Prevention, Office of Community Oriented Policing Services in West Precinct)	In Progress
21. SCL Customer Billable Projects	In Progress
22. Selected Department Risk Assessments	In Progress