

## 2015 Office of City Auditor Work Program\*

1. Seattle Police Department's Management of Public Disclosure Requests Performance Audit
2. Parks Department Leases and Concessions Performance Audit
3. Seattle Police Department Overtime Controls Performance Audit
4. SCL Customer Billable Projects Performance Audit
5. Evaluation of the Seattle Youth Violence Prevention Initiative's School Emphasis Officers Program
6. Evaluation of the Seattle Youth Violence Prevention Initiative's Street Outreach Program
7. Evaluation of the Career Bridge Program
8. Evaluation of the Minimum Wage Ordinance
9. 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 [COPS])
10. Department of Finance and Administrative Services Audit Risk Assessment
11. Information Technology Risk Assessment (Payment Card Industry Penetration Testing)
12. Review of Seattle Mortgage Documents
13. Technical Assistance to an Inter-Agency Team (including the Seattle Police Department, the King County Prosecutor's Office, the King County Juvenile Court, the King County Sheriff's Office, the Washington State Center for Court Research, and the University of Washington) Working to Evaluate a Juvenile Domestic Violence Response Pilot Program in Seattle
14. Technical Assistance for a Comprehensive Assessment of Juvenile Domestic Violence in Seattle Led by the U.S. Department of Justice Office of Justice Programs
15. Status Report on Implementation of Office of City Auditor Recommendations as of December 2014
16. Office of City Auditor 2014 Annual Report

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