

# Office of City Auditor 2008/2009 Work Program

## December 9, 2008

### Reports Issued in 2008

1. External Funding of Capital Projects
2. Special Events Permitting
3. SCL Travel
4. TriData Follow Up
5. SPU Transfer Stations Revenue Cycle
6. Seattle Indian Services Commission
7. SPU Commercial Solid Waste
8. Bias Crimes
9. Street Use Permits
10. Citywide Collections
11. Mercer Corridor
12. MDM Cable (Broadstripe)

### Reports We're Currently Working On

1. Risk Assessment of the Public Development Authorities
2. Management of Trees
3. Comcast Compliance with Cable Customer Bill of Rights
4. SPU Waste Water Revenue Cycle Audit
5. SPU Water Revenue Cycle Audit
6. SPU Residential Solid Waste Revenue Cycle Audit
7. Cash Handling Audits (series of audits)
8. Neighborhood Traffic Calming Projects
9. District Councils
10. Security Cameras in Parks
11. Information Technology Insider Threat Risk Assessment
12. Worker's Compensation Follow-Up

### Potential Audits

1. Health Care Costs
2. Warehouses
3. 911
4. Police Evidence
5. Street Paving
6. Police Overtime
7. Sidewalk Management
8. Payroll
9. Procurement Cards
10. Department of Parks and Recreations Fee Structure
11. SCL Revenue Cycle Audits (electric services to residential and commercial customers, wholesale electric services, tower and pole rentals, and other major lines of business.)
12. Partnership Opportunities with King County to Decrease Expenditures