

COUNTY OF LOS ANGELES DEPARTMENT OF AUDITOR-CONTROLLER

AUDIT DIVISION

WORLD TRADE CENTER 350 S. FIGUEROA STREET, 8TH FLOOR LOS ANGELES, CALIFORNIA 90071-1304

OSCAR VALDEZ AUDITOR-CONTROLLER

CONNIE YEECHIEF DEPUTY AUDITOR-CONTROLLER

ASSISTANT AUDITOR-CONTROLLERS

MAJIDA ADNAN RACHELLE ANEMA ROBERT G. CAMPBELL

July 1, 2025

TO: Audit Committee

FROM: Robert G. Campbell

Assistant Auditor-Controller / Chief Audit Executive

SUBJECT: AUDIT PLAN ASSIGNMENTS CURRENTLY IN PROGRESS - AUDIT

DIVISION

At the request of your Committee, we prepared a list of the audit plan assignments currently in progress. This is our final update for the Fiscal Year (FY) 2024-25 Audit Plan (see Attachment).

All remaining audits that have not started or have been postponed will be carried over to the next Fiscal Year. We anticipate submitting the FY 2025-26 Audit Plan to the Audit Committee for their August 2025 Meeting.

If you have any questions please call me, or you may contact Young Kwon at ykwon@auditor.lacounty.gov.

RGC:YK:hs

Attachment

c: Oscar Valdez, Auditor-Controller Connie Yee, Chief Deputy Auditor-Controller

Completed:	
Draft:	
In Progress:	
On Hold:	
Not Started:	41
Postponed:	
Cancelled:	9
	241

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	AUDIT PLAN#	DEPARTMENT AUDIT DESCRIPTION	CURRENT JOB STATUS	NEXT 10 ⁽¹⁾	COMMENTS
1	2024 CE 7	Aging and Disabilities Adult Protective Services Follow-up Review	Completed		
2		Payroll Follow-up Review	Completed		
3		Purchasing Follow-up Review	Completed		
4		IT and Security Review	Draft		
5		Grants Review	Completed		
6	2025-AG-1	Purchasing Second Follow-up Review (4)	In Progress		
	2004 4144 4	Agricultural Commissioner/Weights and Measures (General Fund)	D (1		
7 8		IT and Security Review IT and Security Follow-Up Review	Draft Postponed		Original report has not been issued.
	2025-AVV-1	11 and Security Follow-op Review	Postponed		Original report has not been issued.
		Alternate Public Defender (General Fund)			
9	2024-AD-1	Purchasing, Supplies, and Assets Follow-up Review	Completed		
10	2024-AD-2	Purchasing, Supplies, and Assets Second Follow-up Review	Completed		
		Animal Care and Control (General Fund)			
11		IT and Security Review	Completed		
12	2024-AN-1	IT and Security Follow-up Review	In Progress		
-		Auto and Culture (Canaval Fund)			
13		Arts and Culture (General Fund) IT and Security Review	In Progress	1	
13	4V44-N1-1	and cooding notion	1 10g1033		
		Assessor (General Fund)	Ì		
14		Proposition 19 Transfer Rules Review	Draft		
15	2023-AS-2	Property Tax Exemptions Review	Completed		
16		IT and Security Review	In Progress		
17		Time and Attendance, Overtime, and Special Step Placement Follow-up Review	Completed		
18		Proposition 19 Transfer Rules Follow-up Review	Not Started		
19 20		IT and Security Follow-Up Review	Postponed		Follow-up will begin in FY 2025-26. Follow-up will begin in FY 2025-26.
20	2025-AS-2	Property Tax Exemptions Follow-up Review	Postponed		rollow-up will begin in F1 2025-26.
		Beaches and Harbors (General Fund)			
21		Revenue Agreement Work Order 9-42A	In Progress		
		· · · · · · · · · · · · · · · · · · ·			
		Chief Executive Office (Subvened/Revenue)			
22	2024-AO-4	CEO Risk Management Board Order Follow-Up Review	In Progress		
23		Utility User Tax Work Order	Draft		
24		Third Party Administrator Financial Review	Completed		
25	2025-AO-3	Real Estate Division Annual Compliance Review	Completed		
		01:110 (0.1 (0.1 1/D)			
26		Child Support Services (Subvened/Revenue) IT and Security Follow-up Review	On Hold		Marking on In Custady Poetho Corrective Action Plan Povicy Poeth Order
27		Payroll Second Follow-up Review	Completed		Working on In-Custody Deaths Corrective Action Plan Review Board Order.
28		Hiring and Terminations Review	Draft		
	2020-0D-1	Timing and Torrimianorio Terrori	Dian		
		Children and Family Services (Subvened/Revenue)			
29		Mobile Device Security Follow-up Review	Completed		
30		Purchasing Review	Draft		
31		Child Placement Review	Not Started		
32		Foster Care Overpayment Review	Draft		
33		Third Party Data Security Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
34		System Development Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
35 36		Purchasing Follow-up Review Foster Parent Program Review	Postponed Not Started	1	Follow-up will begin in FY 2025-26.
36		Foster Care Overpayment Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
38		Mobile Device Security Second Follow-up Review	Cancelled		Department implemented all recommendations during First & Final Follow-up.
39		Supply and Warehousing Second Follow-up Review	Completed		
40	2024-CH-1	CDSS Financial Audit Work Order	Completed		
41	2024-CH-2	Child Emergency Placement Review	Not Started		
42		Transitional Age Youth Program Review - Homelessness	Not Started		
43		TBD DCFS Review	Not Started		
44		Personnel Third Follow-up Review	Completed		F-11-11 11 11 1-1-1-1-1-1-1-1-1-1-1-1-1-
45		Child Placement Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
46		Foster Parent Program Follow-up Review Third Party Data Security Review (3)	Postponed In Progress	1	Follow-up will begin in FY 2025-26.
47 48		System Development Review (3)	Completed	1	
46	ZUZ 1-6Π-8	Cystom Development (teview	Completed		
\vdash		Consumer and Business Affairs (General Fund)	1		
49	2023-CA-2	IT and Security Follow-up Review	Completed		
		· ·	1		
		County Counsel (Subvened/Revenue)			
50	2024-CC-1	Payroll and Personnel Follow-up Review	Completed		
51		TBD County Counsel Review	Not Started		
52	2025-CC-2	Payroll and Personnel Review Second and Final Follow-Up	Draft		
$ldsymbol{ldsymbol{\sqcup}}$					
igsquare		District Attorney (General Fund)			
53	2024-DA-1	Countywide State Grant Audit Work Order 9-44B	Completed		
\vdash		Economic Omnostraita (Cuby			
-	2022 =\#/ 4	Economic Opportunity (Subvened/Revenue)	Completed		
54	∠∪∠3-EW-1	Payroll Follow-up Review	Completed		

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		DEPARTMENT	CURRENT JOB		
	AUDIT PLAN#	AUDIT DESCRIPTION	STATUS	NEXT 10 ⁽¹⁾	COMMENTS
55 56		Purchasing Follow-up Review IT and Security Review	Completed Not Started		
57		Hiring and Terminations Review	Completed		
	2024-211-2	Thing and Terminations Neview	Completed		
		Fire (Subvened/Revenue)			
58		Billing Rates Review	Not Started		
59		Cash Controls/Trust Funds Review	In Progress		
60		Bonus Review	Completed		
61 62		Fleet Management Follow-up Review Foundations Follow-up Review	Completed		
63		Bonus Follow-Up Review	Completed In Progress		
64		Fleet Management Second Follow-Up Review	Draft		
65		Foundations Second Follow-Up Review	Cancelled		Department has agreed to accept the risks of not fully implementing
					recommendations; therefore, no second follow-up will be completed.
		II III 0 : (0 I III)			
66		Health Services (Subvened/Revenue) Contracts Review	Draft		
67		RLANRC IT and Security Second Follow-up Review	Not Started		
68		Payroll Timekeeping and Overtime Follow-up Review	Draft		
69		Correctional Health Services Fiscal and Program Follow-up Review	Not Started		
70		LA General Medical Center IT and Security Second Follow-Up Review	Cancelled		Department implemented all recommendations during First & Final Follow-up.
71		Home Health Referral Second Follow-up Review	Completed		
72 73		Juvenile Court Health Services Second Follow-up Review Office of Diversion and Reentry Fiscal and Program Second Follow-up Review	Completed Not Started	1	
74		eVATS System Review	Postponed	1	Working on In-Custody Deaths Corrective Action Plan Review Board Order.
75		LA Care Financial Conditions Review FY 2022-23	Draft	İ	, , , , , , , , , , , , , , , , , , ,
76	2024-HS-5	Personnel Recruitment, Selection, and Background Checks Second Follow-up	Completed		
L		Review			
77		Personnel Bonuses, Promotions and Step Placements, Terminations, and eHR	Completed		
78		Access Security Follow-up Leave Accounting Second Follow-up Review	Completed	 	
79		Asset Valuation Service Work Order 9-28C	Completed		
80		Facilities Management Follow-up Review	Completed		
81		Facilities Management Second Follow-up Review	Postponed		Second CAiR not due until September
82		Laboratory Services Management Review	Completed		
83 84		Quality, Patient Safety, and Risk Management Review Grants Follow-up Review	In Progress Draft		
85		Grants Follow-up Review Grants Second Follow-up Review	Postponed		Second follow-up will begin in FY 2025-26.
86		Contracts Review Follow-Up	Not Started		Scool d Tollow up will begin in 1 1 2020 20.
87		Health Services Administration Software Patch Management Second Follow-Up	Completed		
		Review			
88		L.A. Care Financial Condition Review FY 2023-24	In Progress		
89 90		CHP Work Order TBD DHS Review	Completed Not Started		
91		Bonuses, Warrant Distributions, Record Maintenance and Security Second Follow-			
		up Review			
92		Personnel Bonuses, Promotions and Step Placements, Terminations, and eHR	Not Started		
93		Access Security Second and Final Follow-up Return to Work Program Review Follow-Up Review	Not Started		
93		Homeless Prevention Unit Program Review Homeless Prevention Unit Program Review	Not Started		
95		Measure B Fiscal and Program Review	Draft		
96		Quality, Patient Safety, and Risk Management Follow-Up Review	Not Started		
97		Ambulatory Care Network Cash Handling and Controls Review	In Progress		
98 99		Harbor-UCLA Medical Center Cash Handling and Patient Valuables Review Los Angeles General Medical Center Cash Handling and Patient Valuables Follow	Draft		
99		Los Angeles General Medical Center Cash Handling and Patient Valuables Pollow Up Review	inoi Siarieu		
100		Los Angeles General Medical Center Cash Handling and Patient Valuables	In Progress		
101	2025-HS-16	Harbor-UCLA Medical Center Cash Handling and Patient Valuables Follow-Up	Not Started		
100		Review	0		
102		Trust Funds Review Follow-Up Trust Funds Review Second and Final Follow-Up	Completed Not Started		
103		RLANRC Board IT and Security Follow-up Review (3)	Draft		
105		Correctional Health Services Fiscal and Program Review (3)	Draft		
106		Return to Work Program Review (3)	Draft		
107	2025-HS-19	DHS Pharmacy Services Second and Final Follow-up (4)	In Progress		
108	2025-HS-20	DHS Internal Controls Over County Credit Cards Process Review (4)	In Progress		
109		Olive View Medical Center Cash Handling and Patient Valuables Review (4)	In Progress		
110		DHS Foundations Review (4)	In Progress		
111	2025-HS-23	RLANRC Cash Handling and Patient Valuables Review (4)	In Progress	1	<u> </u>
\vdash		Human Resources (Subvened/Revenue)	1	 	
112		Contracting Follow-Up Review	Postponed	1	Follow-up will begin in FY 2025-26.
113		Contracting Second Follow-up Review	Postponed		Second follow-up will begin in FY 2025-26.
114		Contracting Review (3)	Draft		
L		Internal Services (Subvened/Revenue)			
115 116		Countywide Purchasing Review Master Agreement Review	Draft Draft		
116		Master Agreement Review Master Agreement Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
118		Fleet Management Review	In Progress		
119		Cellphones and Other Wireless Devices Second Follow-up Review	Draft		
120	2024-IS-2	Payroll Third Follow-Up Review	Draft		
121	2024-IS-4	Software Patch Management Second Follow-Up Review	Completed		Fallow up will begin in EV 2005 20
122 123		Countywide Purchasing Follow-up Review Fleet Management Follow-up Review	Postponed Postponed	1	Follow-up will begin in FY 2025-26. Follow-up will begin in FY 2025-26.
123		Prop A Cost Anaylsis - Parking (4)	Completed		
12-7	2020-10-0		i		
		Justice, Care and Opportunities (General Fund)			
125	2025-JC-1	CFCI Program Administration Review	Not Started		
		Loc Angeles County Development Authority (Duburned ID-		1	
126		Los Angeles County Development Authority (Subvened/Revenue) Affordable Housing Review	Not Started	-	
126	LULU-LAUDA-1	A MONGADIO I TOUGHING TACKNOW	1401 Olditeu	1	

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	AUDIT PLAN#	DEPARTMENT AUDIT DESCRIPTION	CURRENT JOB STATUS	NEXT 10 ⁽¹⁾	COMMENTS
		LA County Library (Subvened/Revenue)			
127	2024-PL-1	Personnel Follow-up Review	Completed		
128		Purchasing and Warehouse Supply Second Follow-Up Review	Completed		
129	2025-PL-1	Foundations Review	In Progress		
		Medical Examiner (General Fund)			
130	2024-ME-1	Procurement Review	Cancelled		Medical Examiner's purchases are relatively low and Auditor-Controller's Shared Services Division handles a majority of the purchasing functions.
131	2025-MF-1	Procurement Follow-Up Review	Cancelled		· · · · · · ·
	2020-1112-1	1 Todalomont Tollow Op Treview	Curiociicu		Initial audit was cancelled following a reassessment that indicated reduced risks.
		Mental Health (Subvened/Revenue)			
132		Homeless Outreach and Mobile Engagement Follow-up Review	In Progress		
133		Mental Health Court Linkage Program Review	Draft		
134		IT and Security Follow-up Review	Completed		
135		Purchasing Follow-up Review	Completed		
136		Interim Housing Program Second Follow-up Review	Completed		
137		User Access Controls Follow-Up Review	In Progress		
138		ACCESS Help Line Second Follow-up Review	Completed		5 H
139		Mental Health Court Linkage Program Follow-Up Review	Postponed		Follow-up will begin in FY 2025-26.
140 141		Psychiatric Mobile Response Teams Review Enriched Residential Care Program Review	In Progress Postponed		Department requested postponement of review due to Housing Division's workload
141	2025-WITI-5	Ellicied Residential Care Flogram Review	Fostponed		and mandated reporting deadlines.
			1		' ×
		Military and Veterans Affairs (General Fund)			
142	2025-MV-1	Administrative Functions Review Second and Final Follow-Up	Completed		
L		Parks and Recreation (General Fund)			
143		Mountains Recreation Conservation Authority Work Order 9-30C	Completed		The December of the deal of th
144	2025-PK-2	RPOSD Proposition A Work Order	Cancelled		The Department has indicated this Work Order does not need to be completed this Fiscal Year.
145	2025.DK.2	Concessionaire Audit Work Order 9-53A	Completed		FISCAL LEGI.
173	2020-F K-3		- Simple cod		
		Probation (General Fund)			
146		JJCPA Second Follow-up Review (2)	In Progress		
147	2023-PB-2	IT and Security Follow-up Review	Draft		
148		Victim Restitution Second Follow-up Review	Completed		
149		Payroll/Personnel Review	Not Started		
150	2025-PB-2	Trust Controls Review Work Order 9-49B	Cancelled		The Department has indicated this Work Order does not need to be completed this
151	0005 DD 0	Los Padrinos Program Management Board Order Review (2)(4)	Completed		Fiscal Year.
152		Fleet Management Second Follow-up Review (3)	Completed		
153		Los Padrinos Program Management Board Order Review Follow-Up (2)(4)	In Progress		
100	2023-FB-4	Los Fadillos Frogram Management Board Order Neview Follow-op	III i logiess		
		Public Defender (General Fund)			
154	2023-PD-1	Management Review Second and Final Follow-Up	Completed		
		-1			
		Public Health (Subvened/Revenue)			
155		Departmental Expenditures Review	Not Started		
156		Capital & Non-Capital Asset Follow-Up Review	Completed		
157		Gift Card Review	Completed		
158 159		Fleet Management Follow-Up Review Environmental Health Billings Rates Review	Completed Draft		
160		IT and Security Review	Completed		
161		IT and Security Follow-up Review	In Progress		
162		Laboratory Services Management Review	Completed		
163	2025-PH-1	Countywide State Grant Audit Work Order 9-45B	Completed		
164		Capital & Non-Capital Asset Second Follow-Up	In Progress		
165		Gift Card Follow-Up Review	Not Started		
166		Environmental Health Billings Rates Review First Follow-Up	Postponed		Follow-up will begin in FY 2025-26.
167		DPH Sage System Third Follow-Up (3)	Completed		
168		DPH Payroll Review (4)	In Progress		
169	∠u∠5-PH-6	Fleet Management Second Follow-up Review (4)	In Progress	-	
		Public Social Services (Subvened/Revenue)	 		
170	2021-SS-8	Vehicle Damage and Mileage Claims Follow-up Review	Completed		
171		General Relief Program Review	Completed		
172	2021-SS-22	General Relief Program Review First Follow-Up	Postponed		Original report was issued in Feb 2025 and CAiR is due next Fiscal Year.
173		Overpayment Controls/Collections Review	In Progress		
174		Mobile Device Security Second Follow-up Review	Completed		
175		Software Patch Management Second Follow-Up Review	Completed		
176		Third Party Second Follow-up Review	In Progress		
177 178		Customer Service Center Review State Mandated Programs Financial/Compliance Work Order 9-39B	Not Started Draft		
178		Vehicle Damage and Mileage Claims Second Follow-Up Review	Draft		
180		Annual CalFresh FNS-209 Report Validation Review	Completed	1	
181		Skills and Training to Achieve Readiness for Tomorrow (START) Program Review	Not Started		
182		Welfare Fraud Prevention and Investigations Division Second Follow-up Review	Completed		
183	2025-SS-6	Overpayment Controls/Collections Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
184		Prop A Cost Analyses for Security Guards Services Contract Amendment No. 2 (4)	Completed		
185		Prop A Cost Analysis for GAIN Case Management Contract Amendment (4)	Completed		
186	2025-SS-9	Prop A Cost Analyses for Security Guards Services Contract Amendment No. 3 (4)	Completed		
			ļ		
L_		Public Works (Subvened/Revenue)			
187		EPIC-LA System Follow-up Review	Completed		
188		Road Fund First Follow-up Review Mileage, Travel and Other Employee Expanses Follow up Review	Draft Completed		
189 190		Mileage, Travel and Other Employee Expenses Follow-up Review Aviation Funds Review	Completed Not Started	1	
191		Land Development Services Review	Not Started		
192		Flood Fund Second Follow-up Review	Completed		
193		Fleet Management First Follow-up Review	In Progress		
194		Contracting First Follow-up Review	Not Started		

AUDIT PLAN# DEPARTMENT AUDIT DESCRIPTION 196 2025-PW-2 Flood Control District Audit Work Order 9-62A 196 2025-PW-3 Milesage, Travel and Other Employee Expenses Second Follow-Up Review Not Started 197 2025-PW-5 Commitments and Accounts Payable Review Not Started 198 2025-PW-6 Commitments and Accounts Payable Review Not Started 198 2025-PW-6 Commitments and Accounts Payable Review Not Started 199 2025-PW-6 Road Fund Second Follow-up Review Not Started 199 2025-PW-7 Building Permits, Plan Checks and Code Enforcement Second Follow-up 200 2024-PW-1 Contracting Review 19 Payable Purp Purp Purp Purp Purp Purp Purp Purp	MENTS
195 2025-PW-2 Flood Control District Audit Work Order 9-62A Completed 196 2025-PW-3 Mileage, Travel and Other Employee Expenses Second Follow-Up Review Not Started 197 2025-PW-4 Commitments and Accounts Payable Review Not Started 198 2025-PW-6 Commitments and Accounts Payable Review Not Started 199 2025-PW-6 Road Fund Second Follow-up Review Not Started 199 2025-PW-6 Road Fund Second Follow-up Review Not Started 199 2025-PW-6 Road Fund Second Follow-up Review Not Started 199 2025-PW-6 Road Fund Second Follow-up Review Not Started 199 2025-PW-6 Road Fund Second Follow-up Review Not Started 199 2025-PW-6 Road Fund Second Follow-up Review Not Started 199 2025-PW-6 Road Fund Second Follow-up Review Not Started 199 2025-PW-6 Road Fund Second Follow-up Review On Hold Working on In-Custody Deaths Corrective 190 Regional Planning (General Fund) 200 2023-RP-1 If and Security Follow-up Review On Hold Working on In-Custody Deaths Corrective 201 Security Profilew-up Review Completed 202 2023-SH-1 I Imate Billings Follow-up Review Completed 203 2023-SH-1 Quary Concealed Weapon License Follow-up Review Not Started 204 2022-SH-1 Workers Compensation Follow-up Review Not Started 205 2023-SH-1 Quary Concealed Weapon License Follow-up Review Not Started 206 2024-SH-1 Road Started Not Started Not Started 207 2024-SH-1 Started Started Not Started Not Started 208 2024-SH-1 Carry Concealed Weapon License Second Follow-up Review Draft 209 2024-SH-1 Started Started Not Started Not Started 200 2024-SH-1 Started Started Not Started Not Started 201 2024-SH-1 Minde Billings Review Second and Final Follow-Up Not Started 202 2025-SH-1 Workers Compensation Special Feveruse Fund Review Draft 203 2025-SH-1 Workers Compensation Special Feveruse Fund Review Draft 204 2025-SH-1 Minde Billings Review Second and Final Follow-Up Review In Progress 205 2025-SH-1 Minde Billings Review Second and Final Follow-Up Profess 206 2025-SH-1 Minde Billings Review First Follow-Up Review In Progress 207 2025-SH-1 Minde Billings Review First Follow-Up Review In P	
196 2025-PW-3 Mileage, Travel and Other Employee Expenses Second Follow-Up Review Not Started	
196 2025-PW-3 Mileage, Travel and Other Employee Expenses Second Follow-Up Review Draft 197 2025-PW-4 TBD Public Works Floor Review Not Started 198 2025-PW-5 Commitments and Accounts Payable Review Not Started 199 2025-PW-5 Road Fund Second Follow-up Review Not Started 199 2025-PW-6 Road Fund Second Follow-up Review Not Started 190 2025-PW-6 Road Fund Second Follow-up Review Not Started 190 2025-PW-8 Building Permits, Plan Checks and Code Enforcement Second Follow-up 201 2025-PW-9 Building Permits, Plan Checks and Code Enforcement Second Follow-up 202 2023-RP-1 Trand Security Follow-up Review On Hold Working on In-Custody Deaths Corrective 203 2021-SH-3 Payroll Follow-up Review On Hold Working on In-Custody Deaths Corrective 204 2023-SH-1 Inmate Billings Follow-up Review Completed 205 2023-SH-1 Vehicle Purchasing, Maintenance and Records Follow-up Review Completed 206 2023-SH-1 Workins' Compensation Follow-up Review Oraft 207 2024-SH-3 Garry Concealed Weapon License Follow-up Review Not Started 208 2024-SH-3 Carry Concealed Weapon License Follow-up Review Completed 209 2024-SH-3 Carry Concealed Weapon License Second Follow-up Review Draft 201 2024-SH-3 Automation Special Revenue Fund Review Draft 202 2024-SH-1 Inmate Billings Review Second and Final Follow-up Review Draft 211 2024-SH-1 Inmate Billings Review Second and Final Follow-up Review Postponed Second follow-up will begin in FY 2025-26 212 2025-SH-1 Working Compensation Follow-up Review Postponed Second follow-up will begin in FY 2025-26 213 2025-SH-1 Working Compenses Second Follow-up Review Postponed Second follow-up will begin in FY 2025-26 214 2025-SH-1 Working Compenses Second Follow-up Review Postponed Second follow-up will begin in FY 2025-26 215 2025-SH-1 Working Compenses Second Follow-up Review Postponed Second fol	
198 2025-PW-6 Commitments and Accounts Payable Review Not Started 200 2024-PW-1 Contracting Review Not Started 201 2025-PW-8 East Fund Second Follow-up Review Not Started 202 2024-PW-1 Contracting Review Not Started 203 2024-PW-1 Contracting Review Publishing Permits, Plan Checks and Code Enforcement Second Follow-up Draft 204 Review Not Started 205 2023-RP-1 Tand Security Follow-up Review On Hold Working on In-Custody Deaths Corrective 206 2023-RP-1 Tand Security Follow-up Review Completed 207 2024-SH-1 Pinnate Billings Follow-up Review Completed 208 2023-SH-1 Vehicle Purchasing, Maintenance and Records Follow-up Review Completed 209 2024-SH-1 Workers Compensation Follow-up Review Not Started 209 2024-SH-3 Review Not Started 209 2024-SH-3 Carry Concealed Weapon License Second Follow-up Review Postponed Second follow-up Williams Progress Not Started 209 2024-SH-3 Review Postponed Second follow-up Review Postponed Second follow-up Will begin in FY 2025-26 201 2024-SH-3 Immate Billings and Collections Process Review Draft 201 2024-SH-3 Immate Billings Review Second and Final Follow-up Review Postponed Not Started 201 2024-SH-3 Immate Billings Review Second and Final Follow-up Review In Progress Postponed Not Started Not S	
199 2025-PW-6 Road Fund Second Follow-up Review 201 2024-PW-1 Contracting Review 301 2025-PW-7 Building Permits, Plan Checks and Code Enforcement Second Follow-up Review 401 Progress 201 2025-PW-7 Building Permits, Plan Checks and Code Enforcement Second Follow-up Progress 202 2023-RP-1 IT and Security Follow-up Review 401 Progress 202 2023-RP-1 IT and Security Follow-up Review 401 Progress 402 2022-RP-1 IT and Security Follow-up Review 402 2022-RP-1 Innate Billings Follow-up Review 402 2022-RP-1 Workers Compensation Follow-up Review 402 2022-RP-1 Workers Compensation Follow-up Review 4024-RP-1 2024-RP-1 2024-RP-1 Review 4024-RP-1 2024-RP-1 20	
201 2024-PW-1 Contracting Review (9) 2025-PW-7 Building Permits, Plan Checks and Code Enforcement Second Follow-up Review (9) 202 2023-RP-1 IT and Security Follow-up Review On Hold Working on In-Custody Deaths Corrective Sheriff (General Fund) 203 2021-SH-3 Payroll Follow-up Review Completed	
201 2025-PW-7 Building Permits, Plan Checks and Code Enforcement Second Follow-up Review (9) Regional Planning (General Fund) 202 2023-RP-1 If and Security Follow-up Review On Hold Working on In-Custody Deaths Corrective Sheriff (General Fund) 203 2021-SH-3 Payroll Follow-up Review Completed	
Review (6) Regional Planning (General Fund) 202 2023-RP-1 IT and Security Follow-up Review On Hold Working on In-Custody Deaths Corrective Sheriff (General Fund) 203 2021-SH-3 Payroll Follow-up Review Completed 204 2022-SH-1 Vehicle Purchasing, Maintenance and Records Follow-up Review Completed 205 2023-SH-1 Vehicle Purchasing, Maintenance and Records Follow-up Review Completed 206 2023-SH-1 Vehicle Purchasing, Maintenance and Records Follow-up Review Completed 207 2024-SH-1 Workers' Compensation Follow-up Review Not Started 208 2024-SH-2 Revolving Funds Review Completed 209 2024-SH-3 Revolving Funds Review Completed 209 2024-SH-5 Automation Special Revenue Fund Review Draft 211 2024-SH-6 MTA Billings and Collections Process Review Draft 212 2024-SH-6 Inmate Billings Review Second and Final Follow-Up 213 2025-SH-1 Vehicle Purchasing, Maintenance and Records Second Follow-up Review In Progress 214 2025-SH-2 Revolving Funds Review Funds Review In Progress 215 2025-SH-3 Payroll Second Follow-up Review In Progress 216 2025-SH-4 Revolving Funds Review First Follow-Up 217 2025-SH-5 Revolving Funds Review First Follow-Up 218 2025-SH-1 Review First Follow-Up 219 2025-SH-5 Revolving Funds Review First Follow-Up 210 2025-SH-6 Automation Special Revenue Fund Follow-up Review In Progress 220 2025-SH-8 Licensing/Pawn Operational Review In Progress 221 2025-SH-1 Immate Transportation Operational Review In Progress 222 2025-SH-1 Immate Transportation Operational Review In Progress 223 2025-SH-1 Immate Transportation Operational Review In Progress 224 2025-SH-8 Licensing/Pawn Operational Review In Progress 225 2025-SH-10 Immate Transportation Operational Review In Progress 226 2025-SH-8 Licensing/Pawn Operational Review In Progress 227 2025-SH-10 Immate Welfare Fund Work Order Cancelled The Department has indicated this Work Of Fiscal Year. 228 2025-SH-10 Immate Welfare Fund Work Order Cancelled The Department has indicated this Work Of Fiscal Year. 229 2025-SH-10 Immate Transportation Operationa	
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226 2025-TT-2 Public Administrator Estate Investigations and Drayage Review In Progress	
227 2025-TT-3 County Treasury Cash Count Reviews In Progress	
228 2025-TT-4 TTC Quarterly and Annual Audit Work Order In Progress	
229 2025-TT-5 Write-off of Uncollectible Accounts Review Cancelled The amount TTC writes-off on behalf of ot	her departments is relatively small.
230 2022-TT-1 PA Decedent Estate Referrals Intake and Vault Controls Review Follow-up (5) In Progress	
231 2025-TT-6 Purchasing Review 4 In Progress	
Youth Development (General Fund)	
232 2025-YD-1 Contracting Review Not Started	
233 2025-YD-2 CFCI Program Administration Review Not Started	
Multiple Departments - Depart	
Multiple Departments - Report Completed 234 2025-MD-1 Foundation Report FY 2023-24 Completed	
234 2025-MD-1 Foundation Report FY 2023-24 Completed 235 2025-MD-2 Revolving Fund Review FY 2023-24 Completed	
230 2025-MD-3 Third Party Liabilities Review FY 2023-24 Completed	
230 2025-HR-2 County Ethics Program Review Postponed We plan to do this review in the future after	r the County implements the Ethics
Z37 Z323-TR-2 County Littles 1 togram teview Commission.	
238 2025-MD-4 Strengthening the Los Angeles County Workforce Work Order (2)(4) In Progress	
Special Assignments ⁽²⁾	
239 2025-SA-1 Special Assignments Not Started	
Non-Audit Activities:	
Auditor-Controller	
240 2025-NA-1 IT Meetings and Risk Assessment In Progress	
Multiple Departments - No Report	
241 2025-NA-2 ICCP FY 2024-25 In Progress	

- Next 10 reviews scheduled to start within the next three months.
 Board Ordered assignment.
 Unplanned carryover from the prior fiscal year.
 New assignment that was not included in the original FY 2024-25 Audit Plan.