



**COUNTY OF LOS ANGELES  
DEPARTMENT OF AUDITOR-CONTROLLER**

**AUDIT DIVISION**  
WORLD TRADE CENTER  
350 S. FIGUEROA STREET, 8<sup>TH</sup> FLOOR  
LOS ANGELES, CALIFORNIA 90071-1304

**OSCAR VALDEZ**  
AUDITOR-CONTROLLER

**CONNIE YEE**  
CHIEF DEPUTY AUDITOR-CONTROLLER

ASSISTANT AUDITOR-CONTROLLERS

**MAJIDA ADNAN  
RACHELLE ANEMA  
ROBERT G. CAMPBELL**

June 4, 2025

TO: Audit Committee

FROM: Robert G. Campbell  
Assistant Auditor-Controller / Chief Audit Executive

SUBJECT: **AUDIT PLAN ASSIGNMENTS CURRENTLY IN PROGRESS/NEXT TO  
START - AUDIT DIVISION**

At the request of your Committee, we prepared a list of the audit plan assignments currently in progress and included the next ten reviews the Audit Division anticipates starting (see Attachment). The next ten reviews are tentative and may be affected by auditees' availability, Board requests, and other unforeseen priorities.

Based on our previously identified next 10 reviews, we initiated five audits and carried over five audits to the next month.

If you have any questions please call me, or you may contact Young Kwon at [ykwon@auditor.lacounty.gov](mailto:ykwon@auditor.lacounty.gov).

RGC:YK:hs

Attachment

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

DEPARTMENT OF AUDITOR-CONTROLLER  
AUDIT DIVISION  
AUDIT PLAN ASSIGNMENTS CURRENTLY IN PROGRESS/NEXT TO START

Completed:	78
Draft:	36
In Progress:	47
On Hold:	-
Not Started:	49
Postponed:	24
Cancelled:	7
	241

AUDIT PLAN #	DEPARTMENT AUDIT DESCRIPTION	CURRENT JOB STATUS	NEXT 10 <sup>(1)</sup>	COMMENTS
	<b>Aging and Disabilities</b>			
1	2021-CS-7 Adult Protective Services Follow-up Review	Completed		
2	2023-AG-1 Payroll Follow-up Review	Completed		
3	2023-AG-2 Purchasing Follow-up Review	Completed		
4	2024-AG-1 IT and Security Review	Draft		
5	2024-AG-2 Grants Review	Completed		
6	2025-AG-1 Purchasing Second Follow-up Review <sup>(4)</sup>	In Progress	X	
	<b>Agricultural Commissioner/Weights and Measures (General Fund)</b>			
7	2024-AW-1 IT and Security Review	Draft		
8	2025-AW-1 IT and Security Follow-Up Review	Postponed		Original report has not been issued.
	<b>Alternate Public Defender (General Fund)</b>			
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		
	<b>Animal Care and Control (General Fund)</b>			
11	2023-AN-1 IT and Security Review	Completed		
12	2024-AN-1 IT and Security Follow-up Review	In Progress		
	<b>Arts and Culture (General Fund)</b>			
13	2024-RT-1 IT and Security Review	In Progress		
	<b>Assessor (General Fund)</b>			
14	2022-AS-2 Proposition 19 Transfer Rules Review	Draft		
15	2023-AS-2 Property Tax Exemptions Review	Completed		
16	2024-AS-1 IT and Security Review	In Progress		
17	2024-AS-2 Time and Attendance, Overtime, and Special Step Placement Follow-up Review	Completed		
18	2024-AS-3 Proposition 19 Transfer Rules Follow-up Review	Not Started		
19	2025-AS-1 IT and Security Follow-Up Review	Postponed		Follow-up will begin in FY 2025-26.
20	2025-AS-2 Property Tax Exemptions Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
	<b>Beaches and Harbors (General Fund)</b>			
21	2023-BH-1 Revenue Agreement Work Order 9-42A	In Progress		
	<b>Chief Executive Office (Subvened/Revenue)</b>			
22	2024-AO-4 CEO Risk Management Board Order Follow-Up Review	In Progress		
23	2025-AO-1 Utility User Tax Work Order	In Progress		
24	2025-AO-2 Third Party Administrator Financial Review	Completed		
25	2025-AO-3 Real Estate Division Annual Compliance Review	Completed		
	<b>Child Support Services (Subvened/Revenue)</b>			
26	2024-CD-1 IT and Security Follow-up Review	Draft		
27	2024-CD-2 Payroll Second Follow-up Review	Completed		
28	2025-CD-1 Hiring and Terminations Review	Draft		
	<b>Children and Family Services (Subvened/Revenue)</b>			
29	2021-CH-5 Mobile Device Security Follow-up Review	Completed		
30	2021-CH-13 Purchasing Review	Draft		
31	2021-CH-16 Child Placement Review	Not Started	X	Continued from prior month.
32	2021-CH-17 Foster Care Overpayment Review	Draft		
33	2022-CH-2 Third Party Data Security Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
34	2022-CH-3 System Development Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
35	2022-CH-6 Purchasing Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
36	2022-CH-8 Foster Parent Program Review	Not Started		
37	2022-CH-9 Foster Care Overpayment Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
38	2023-CH-2 Mobile Device Security Second Follow-up Review	Cancelled		Department implemented all recommendations during First & Final Follow-up.
39	2023-CH-3 Supply and Warehousing Second Follow-up Review	Completed		
40	2024-CH-1 CDS Financial Audit Work Order	Completed		
41	2024-CH-2 Child Emergency Placement Review	Not Started		
42	2024-CH-3 Transitional Age Youth Program Review - Homelessness	Not Started		
43	2025-CH-1 TBD DCFS Review	Not Started		
44	2025-CH-2 Personnel Third Follow-up Review	Draft		
45	2025-CH-3 Child Placement Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
46	2025-CH-4 Foster Parent Program Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
47	2021-CH-7 Third Party Data Security Review <sup>(3)</sup>	In Progress		
48	2021-CH-8 System Development Review <sup>(3)</sup>	Completed		
	<b>Consumer and Business Affairs (General Fund)</b>			
49	2023-CA-2 IT and Security Follow-up Review	Completed		
	<b>County Counsel (Subvened/Revenue)</b>			
50	2024-CC-1 Payroll and Personnel Follow-up Review	Completed		
51	2025-CC-1 TBD County Counsel Review	Not Started		
52	2025-CC-2 Payroll and Personnel Review Second and Final Follow-Up	Draft		
	<b>District Attorney (General Fund)</b>			
53	2024-DA-1 Countywide State Grant Audit Work Order 9-44B	Completed		

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AUDIT PLAN ASSIGNMENTS CURRENTLY IN PROGRESS/NEXT TO START

	AUDIT PLAN #	DEPARTMENT AUDIT DESCRIPTION	CURRENT JOB STATUS	NEXT 10 <sup>(1)</sup>	COMMENTS
		<b>Economic Opportunity (Subvened/Revenue)</b>			
54	2023-EW-1	Payroll Follow-up Review	Completed		
55	2023-EW-2	Purchasing Follow-up Review	Completed		
56	2024-EW-1	IT and Security Review	Not Started		
57	2024-EW-2	Hiring and Terminations Review	Completed		
		<b>Fire (Subvened/Revenue)</b>			
58	2021-FR-8	Billing Rates Review	Not Started		
59	2021-FR-9	Cash Controls/Trust Funds Review	Not Started	X	
60	2022-FR-1	Bonus Review	Completed		
61	2023-FR-2	Fleet Management Follow-up Review	Completed		
62	2024-FR-1	Foundations Follow-up Review	Completed		
63	2025-FR-1	Bonus Follow-Up Review	In Progress		
64	2025-FR-2	Fleet Management Second Follow-Up Review	Draft		
65	2025-FR-3	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.
		<b>Health Services (Subvened/Revenue)</b>			
66	2021-HS-1	Contracts Review	Draft		
67	2021-HS-12	RLANRC IT and Security Second Follow-up Review	Not Started		
68	2021-HS-22	Payroll Timekeeping and Overtime Follow-up Review	Draft		
69	2022-HS-11	Correctional Health Services Fiscal and Program Follow-up Review	Not Started		
70	2023-HS-1	LA General Medical Center IT and Security Second Follow-Up Review	Cancelled		Department implemented all recommendations during First & Final Follow-up.
71	2023-HS-8	Home Health Referral Second Follow-up Review	Completed		
72	2023-HS-9	Juvenile Court Health Services Second Follow-up Review	Completed		
73	2023-HS-12	Office of Diversion and Reentry Fiscal and Program Second Follow-up Review	Not Started		
74	2024-HS-2	eVATS System Review	Not Started		
75	2024-HS-3	LA Care Financial Conditions Review FY 2022-23	Draft		
76	2024-HS-5	Personnel Recruitment, Selection, and Background Checks Second Follow-up Review	Draft		
77	2024-HS-6	Personnel Bonuses, Promotions and Step Placements, Terminations, and eHR Access Security Follow-up	Draft		
78	2024-HS-7	Leave Accounting Second Follow-up Review	Completed		
79	2024-HS-9	Asset Valuation Service Work Order 9-28C	Completed		
80	2024-HS-10	Facilities Management Follow-up Review	Completed		
81	2024-HS-11	Facilities Management Second Follow-up Review	Not Started		
82	2024-HS-12	Laboratory Services Management Review	Completed		
83	2024-HS-14	Quality, Patient Safety, and Risk Management Review	In Progress		
84	2024-HS-15	Grants Follow-up Review	Draft		
85	2024-HS-16	Grants Second Follow-up Review	Postponed		Second follow-up will begin in FY 2025-26.
86	2025-HS-1	Contracts Review Follow-Up	Not Started		
87	2025-HS-2	Health Services Administration Software Patch Management Second Follow-Up Review	Completed		
88	2025-HS-3	L.A. Care Financial Condition Review FY 2023-24	In Progress		
89	2025-HS-4	CHP Work Order	Completed		
90	2025-HS-5	TBD DHS Review	Not Started		
91	2025-HS-6	Bonuses, Warrant Distributions, Record Maintenance and Security Second Follow-up Review	Completed		
92	2025-HS-7	Personnel Bonuses, Promotions and Step Placements, Terminations, and eHR Access Security Second and Final Follow-up	Not Started		
93	2025-HS-8	Return to Work Program Review Follow-Up Review	Not Started		
94	2025-HS-9	Homeless Prevention Unit Program Review	Not Started		
95	2025-HS-10	Measure B Fiscal and Program Review	Draft		
96	2025-HS-11	Quality, Patient Safety, and Risk Management Follow-Up Review	Not Started		
97	2025-HS-12	Ambulatory Care Network Cash Handling and Controls Review	In Progress		
98	2025-HS-13	Harbor-UCLA Medical Center Cash Handling and Patient Valuables Review	Draft		
99	2025-HS-14	Los Angeles General Medical Center Cash Handling and Patient Valuables Follow-Up Review	Not Started		
100	2025-HS-15	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 Review	Not Started		
102	2025-HS-17	Trust Funds Review Follow-Up	Completed:		
103	2025-HS-18	Trust Funds Review Second and Final Follow-Up	Not Started		
104	2021-HS-11	RLANRC Board IT and Security Follow-up Review <sup>(3)</sup>	Draft		
105	2022-HS-10	Correctional Health Services Fiscal and Program Review <sup>(3)</sup>	Draft		
106	2024-HS-8	Return to Work Program Review <sup>(3)</sup>	Draft		
107	2025-HS-19	DHS Pharmacy Services Second and Final Follow-up <sup>(4)</sup>	In Progress		
108	2025-HS-20	DHS Internal Controls Over County Credit Cards Process Review <sup>(4)</sup>	In Progress		
109	2025-HS-21	Olive View Medical Center Cash Handling and Patient Valuables Review <sup>(4)</sup>	In Progress		
110	2025-HS-22	DHS Foundations Review <sup>(4)</sup>	In Progress		
111	2025-HS-23	RLANRC Cash Handling and Patient Valuables Review <sup>(4)</sup>	Not Started	X	
		<b>Human Resources (Subvened/Revenue)</b>			
112	2024-HR-1	Contracting Follow-Up Review	Postponed		Follow-up will begin in FY 2025-26.
113	2025-HR-1	Contracting Second Follow-up Review	Postponed		Second follow-up will begin in FY 2025-26.
114	2023-HR-1	Contracting Review <sup>(3)</sup>	Draft		
		<b>Internal Services (Subvened/Revenue)</b>			
115	2021-IS-9	Countywide Purchasing Review	Draft		
116	2022-IS-3	Master Agreement Review	Draft		
117	2023-IS-2	Master Agreement Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
118	2023-IS-3	Fleet Management Review	In Progress		
119	2024-IS-1	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		
122	2025-IS-1	Countywide Purchasing Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
123	2025-IS-2	Fleet Management Follow-up Review	Postponed		Follow-up will begin in FY 2025-26.
124	2025-IS-3	Prop A Cost Analysis - Parking <sup>(4)</sup>	Completed		

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		<b>Justice, Care and Opportunities (General Fund)</b>			
125	2025-JC-1	CFCI Program Administration Review	Not Started	X	Continued from prior month.
		<b>Los Angeles County Development Authority (Subvended/Revenue)</b>			
126	2023-LACDA-1	Affordable Housing Review	Not Started		
		<b>LA County Library (Subvended/Revenue)</b>			
127	2024-PL-1	Personnel Follow-up Review	Completed		
128	2024-PL-2	Purchasing and Warehouse Supply Second Follow-Up Review	Completed		
129	2025-PL-1	Foundations Review	In Progress		
		<b>Medical Examiner (General Fund)</b>			
130	2024-ME-1	Procurement Review	Not Started	X	Continued from prior month.
131	2025-ME-1	Procurement Follow-Up Review	Postponed		Follow-up will begin in FY 2025-26.
		<b>Mental Health (Subvended/Revenue)</b>			
132	2021-MH-10	Homeless Outreach and Mobile Engagement Follow-up Review	In Progress		
133	2022-MH-7	Mental Health Court Linkage Program Review	Draft		
134	2024-MH-1	IT and Security Follow-up Review	Draft		
135	2024-MH-2	Purchasing Follow-up Review	Completed		
136	2024-MH-3	Interim Housing Program Second Follow-up Review	Completed		
137	2025-MH-1	User Access Controls Follow-Up Review	In Progress		
138	2025-MH-2	ACCESS Help Line Second Follow-up Review	Completed		
139	2025-MH-3	Mental Health Court Linkage Program Follow-Up Review	Postponed		Follow-up will begin in FY 2025-26.
140	2025-MH-4	Psychiatric Mobile Response Teams Review	In Progress		
141	2025-MH-5	Enriched Residential Care Program Review	Postponed		Postponed at the Department's request, due to Housing Division's workload and mandated reporting deadlines.
		<b>Military and Veterans Affairs (General Fund)</b>			
142	2025-MV-1	Administrative Functions Review Second and Final Follow-Up	Completed		
		<b>Parks and Recreation (General Fund)</b>			
143	2025-PK-1	Mountains Recreation Conservation Authority Work Order 9-30C	Completed		
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-PK-3	Concessionaire Audit Work Order 9-53A	Completed		
		<b>Probation (General Fund)</b>			
146	2021-PB-3	JJCPA Second Follow-up Review <sup>(2)</sup>	In Progress		
147	2023-PB-2	IT and Security Follow-up Review	Draft		
148	2023-PB-4	Victim Restitution Second Follow-up Review	Completed		
149	2025-PB-1	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 Fiscal Year.
151	2025-PB-3	Los Padrinos Program Management Board Order Review <sup>(2)(4)</sup>	Completed		
152	2024-PB-2	Fleet Management Second Follow-up Review <sup>(3)</sup>	Completed		
153	2025-PB-4	Los Padrinos Program Management Board Order Review Follow-Up <sup>(2)(4)</sup>	In Progress		
		<b>Public Defender (General Fund)</b>			
154	2023-PD-1	Management Review Second and Final Follow-Up	Completed		
		<b>Public Health (Subvended/Revenue)</b>			
155	2021-PH-1	Departmental Expenditures Review	Not Started		
156	2021-PH-6	Capital & Non-Capital Asset Follow-Up Review	Completed		
157	2021-PH-7	Gift Card Review	Completed		
158	2021-PH-8	Fleet Management Follow-Up Review	Completed		
159	2022-PH-1	Environmental Health Billings Rates Review	Draft		
160	2023-PH-2	IT and Security Review	Completed		
161	2024-PH-2	IT and Security Follow-up Review	In Progress		
162	2024-PH-6	Laboratory Services Management Review	Completed		
163	2025-PH-1	Countywide State Grant Audit Work Order 9-45B	Completed		
164	2025-PH-2	Capital & Non-Capital Asset Second Follow-Up	In Progress		
165	2025-PH-3	Gift Card Follow-Up Review	Not Started		
166	2025-PH-4	Environmental Health Billings Rates Review First Follow-Up	Postponed		Follow-up will begin in FY 2025-26.
167	2024-PH-5	DPH Sage System Third Follow-Up <sup>(3)</sup>	Completed		
168	2025-PH-5	DPH Payroll Review <sup>(4)</sup>	In Progress		
169	2025-PH-6	Fleet Management Second Follow-up Review <sup>(4)</sup>	Not Started	X	
		<b>Public Social Services (Subvended/Revenue)</b>			
170	2021-SS-8	Vehicle Damage and Mileage Claims Follow-up Review	Completed		
171	2021-SS-21	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	2021-SS-23	Overpayment Controls/Collections Review	In Progress		
174	2023-SS-3	Mobile Device Security Second Follow-up Review	Completed		
175	2023-SS-4	Software Patch Management Second Follow-Up Review	Completed		
176	2023-SS-5	Third Party Second Follow-up Review	In Progress		
177	2024-SS-4	Customer Service Center Review	Not Started		
178	2025-SS-1	State Mandated Programs Financial/Compliance Work Order 9-39B	In Progress		
179	2025-SS-2	Vehicle Damage and Mileage Claims Second Follow-Up Review	Draft		
180	2025-SS-3	Annual CalFresh FNS-209 Report Validation Review	Completed		
181	2025-SS-4	Skills and Training to Achieve Readiness for Tomorrow (START) Program Review	Not Started		
182	2025-SS-5	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	2025-SS-7	Prop A Cost Analyses for Security Guards Services Contract Amendment No. 2 <sup>(4)</sup>	Completed		
185	2025-SS-8	Prop A Cost Analysis for GAIN Case Management Contract Amendment <sup>(4)</sup>	Completed		
186	2025-SS-9	Prop A Cost Analyses for Security Guards Services Contract Amendment No. 3 <sup>(4)</sup>	Completed		

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AUDIT DIVISION  
AUDIT PLAN ASSIGNMENTS CURRENTLY IN PROGRESS/NEXT TO START

	AUDIT PLAN #	DEPARTMENT AUDIT DESCRIPTION	CURRENT JOB STATUS	NEXT 10 <sup>(1)</sup>	COMMENTS
		<b>Public Works (Subvened/Revenue)</b>			
187	2021-PW-7	EPIC-LA System Follow-up Review	Completed		
188	2022-PW-6	Road Fund First Follow-up Review	Draft		
189	2023-PW-3	Mileage, Travel and Other Employee Expenses Follow-up Review	Completed		
190	2023-PW-7	Aviation Funds Review	Not Started		
191	2023-PW-9	Land Development Services Review	Not Started		
192	2024-PW-3	Flood Fund Second Follow-up Review	Completed		
193	2024-PW-4	Fleet Management First Follow-up Review	In Progress		
194	2025-PW-1	Contracting First Follow-up Review	Not Started		
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	In Progress		
197	2025-PW-4	TBD Public Works Flood Review	Not Started		
198	2025-PW-5	Commitments and Accounts Payable Review	Not Started	X	Continued from Prior Month.
199	2025-PW-6	Road Fund Second Follow-up Review	Not Started		
200	2024-PW-1	Contracting Review <sup>(3)</sup>	In Progress		
201	2025-PW-7	Building Permits, Plan Checks and Code Enforcement Second Follow-up Review <sup>(4)</sup>	In Progress		
		<b>Regional Planning (General Fund)</b>			
202	2023-RP-1	IT and Security Follow-up Review	In Progress		
		<b>Sheriff (General Fund)</b>			
203	2021-SH-3	Payroll Follow-up Review	Completed		
204	2022-SH-7	Inmate Billings Follow-up Review	Completed		
205	2023-SH-1	Vehicle Purchasing, Maintenance and Records Follow-up Review	Completed		
206	2023-SH-10	Carry Concealed Weapon License Follow-up Review <sup>(2)</sup>	Draft		
207	2024-SH-1	Workers' Compensation Follow-up Review	Not Started		
208	2024-SH-2	Revolving Funds Review	Completed		
209	2024-SH-3	Carry Concealed Weapon License Second Follow-up Review <sup>(2)</sup>	Postponed		Second follow-up will begin in FY 2025-26.
210	2024-SH-5	Automation Special Revenue Fund Review	Draft		
211	2024-SH-6	MTA Billings and Collections Process Review	Draft		
212	2024-SH-7	Inmate Billings Review Second and Final Follow-Up	Not Started		
213	2025-SH-1	Vehicle Purchasing, Maintenance and Records Second Follow-up Review	Not Started		
214	2025-SH-2	Mobile Device Security Follow-Up Review	Not Started	X	Continued from prior month
215	2025-SH-3	Payroll Second Follow-up Review	In Progress		
216	2025-SH-4	Revolving Funds Review First Follow-Up	In Progress		
217	2025-SH-5	Revolving Funds Review Second and Final Follow-Up	Postponed		Second follow-up will begin in FY 2025-26.
218	2025-SH-6	Automation Special Revenue Fund Follow-up Review	Not Started		
219	2025-SH-7	Inmate Transportation Operational Review	In Progress		
220	2025-SH-8	Licensing/Pawn Operational Review	Draft		
221	2025-SH-9	Inmate Welfare Fund Work Order	Cancelled		The Department has indicated this Work Order does not need to be completed this Fiscal Year.
222	2025-SH-10	MTA Billings and Collections Process Follow-up Review	Not Started		
223	2025-SH-11	In-Custody Deaths Corrective Action Plans Review <sup>(2)(4)</sup>	In Progress		
		<b>Treasurer and Tax Collector (General Fund)</b>			
224	2024-TT-1	WO 9-26C TTC Quarterly and Annual Audit Work Order	Completed		
225	2025-TT-1	Redemption Audit Work Order	Completed		
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 other departments is relatively small.
230	2022-TT-1	PA Decedent Estate Referrals Intake and Vault Controls Review Follow-up <sup>(3)</sup>	In Progress		
231	2025-TT-6	Purchasing Review <sup>(4)</sup>	In Progress	X	
		<b>Youth Development (General Fund)</b>			
232	2025-YD-1	Contracting Review	Not Started		
233	2025-YD-2	CFCI Program Administration Review	Not Started		
		<b>Multiple Departments - Report</b>			
234	2025-MD-1	Foundation Report FY 2023-24	Completed		
235	2025-MD-2	Revolving Fund Review FY 2023-24	Completed		
236	2025-MD-3	Third Party Liabilities Review FY 2023-24	Completed		
237	2025-HR-2	County Ethics Program Review	Postponed		We plan to do this review in the future after the County implements the Ethics Commission.
238	2025-MD-4	Strengthening the Los Angeles County Workforce Work Order <sup>(2)(4)</sup>	In Progress		
		<b>Special Assignments<sup>(2)</sup></b>			
239	2025-SA-1	Special Assignments	Not Started		
		<b>Non-Audit Activities:</b>			
		<b>Auditor-Controller</b>			
240	2025-NA-1	IT Meetings and Risk Assessment	In Progress		
		<b>Multiple Departments - No Report</b>			
241	2025-NA-2	ICCP FY 2024-25	In Progress		

(1) Next 10 reviews scheduled to start within the next three months.

(2) Board Ordered assignment.

(3) Unplanned carryover from the prior fiscal year.

(4) New assignment that was not included in the original FY 2024-25 Audit Plan.