

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

KENNETH HAHN HALL OF ADMINISTRATION 500 WEST TEMPLE STREET, ROOM 525 LOS ANGELES, CALIFORNIA 90012-3873 PHONE: (213) 974-8301 FAX: (213) 626-5427

ASSISTANT AUDITOR-CONTROLLERS

MAJIDA ADNAN RACHELLE ANEMA ROBERT G. CAMPBELL

#### OSCAR VALDEZ AUDITOR-CONTROLLER

CONNIE YEE
CHIEF DEPUTY AUDITOR-CONTROLLER

October 1, 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.

If you have any questions please call me, or you may contact Jeffrey Ho at <a href="mailto:jeho@auditor.lacounty.gov">jeho@auditor.lacounty.gov</a>.

RGC:JH:YK:hs

#### Attachment

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

Completed:	12
Draft:	22
In Progress:	51
On Hold:	2
Not Started:	110
Postponed:	10
Cancelled:	3
	210

				210	
	AUDIT PLAN#	DEPARTMENT	CURRENT JOB	NEVT 40(4)	COMMENTO
	AUDII PLAN#	AUDIT DESCRIPTION	STATUS	NEXT 10 <sup>(1)</sup>	COMMENTS
		Aging and Disabilities			
1		Grants Follow-Up Review	Not Started		
2		IT and Security Follow-Up Review	Not Started		
3		Payroll Second Follow-Up Review	Not Started	Х	
4		Purchasing Second Follow-Up Review	In Progress		
5 6		Adult Protective Services Second Follow-Up Review	In Progress Draft		
⊢ °	2024-AG-1	IT and Security Review <sup>(3)</sup>	Diait		
-		Agricultural Commissioner/Weights and Measures (General Fund)			
7	2025-AW-1	IT and Security Follow-Up Review	Not Started		
<b>-</b>	2023-AVV-1	Truna occurry rollow op noview	Not Started		
		Animal Care and Control (General Fund)			
8	2024-AN-1	IT and Security Follow-Up Review	Draft		
9	2026-AN-1	IT and Security Second Follow-Up Review	Not Started		
		Arts and Culture (General Fund)			
10		IT and Security Review	In Progress		
11	2026-RT-1	IT and Security Follow-Up Review	Not Started		
		Assessor (General Fund)	N 101 1 1		
12		Proposition 19 Transfer Rules Review Follow-Up Review IT and Security Follow-Up Review	Not Started		
13 14		Institutional Property Tax Exemptions Follow-Up Review	Not Started		
15		Institutional Property Tax Exemptions Follow-Up Review Institutional Property Tax Exemptions Second Follow-Up Review	Not Started Not Started	1	
16		Proposition 19 Transfer Rules Review Second Follow-Up Review	Not Started		
17		Proposition 19 Transfer Rules Review Second Pollow-op Review  Proposition 19 Transfer Rules Review (3)	Draft	1	
<del>  " </del>		1 TOPOSITION TO TRANSPORTATION TARVEW	1	1	
		Beaches and Harbors (General Fund)		l	
18	2026-BH-1	Revenue Agreement Work Order	In Progress		
		Board of Supervisors (General Fund)			
19	2026-BS-1	IT and Security Review	Not Started		
		Chief Executive Office (Subvened/Revenue)			
20		Utility User Tax Work Order	In Progress		
21		Third Party Administrator Financial Review	Not Started	X	
22		Real Estate Division Annual Compliance Review FY 2024-25	In Progress		
23		Risk Management Board Order Second Follow-Up Review (2)	Not Started		
24	2024-AO-4	CEO Risk Management Board Order Follow-Up Review <sup>(2) (3)</sup>	In Progress		
		Child Support Services (Subvened/Revenue)	N 101 1 1		
25		IT and Security Second Follow-Up Review Hiring and Termination Follow-Up Review	Not Started		
26 27			Completed Draft		
- 21	2024-CD-1	IT and Security Follow-Up Review <sup>(3)</sup>	Diait		
-		Children and Family Services (Subvened/Revenue)			
28	2022-CH-2	Third Party Data Security Follow-Up Review	Not Started		
29		System Development Follow-Up Review	Not Started	Х	
30		Transitional Age Youth Program Review - Homelessness	Not Started		
31		Child Placement Follow-Up Review	Not Started		
32	2025-CH-4	Foster Parent Program Follow-Up Review	Not Started		
33	2026-CH-1	CDSS Financial Audit Work Order	In Progress		
34		Employee Reimbursements Review	Not Started		
35		Purchasing Second Follow-Up Review	Postponed		Second Follow-up with begin in FY 2026-27
36		Child Emergency Placement Follow-Up Review	Postponed		Follow-up with begin in FY 2026-27
37		Child Placement Second Follow-Up Review	Postponed	<b>!</b>	Second Follow-up with begin in FY 2026-27
38		Foster Parent Program Second Follow-Up Review	Postponed		Second Follow-up with begin in FY 2026-27
39		Foster Care Overpayment Second Follow-Up Review	Postponed Draft	1	Second Follow-up with begin in FY 2026-27
40		Foster Care Overpayment Review (3)			
41	2022-CH-8	Foster Parent Program Review (3)	In Progress		
<del>⊢</del>		Consumer and Business Affairs (General Fund)	+	1	
42		IT and Security Second Follow-Up Review	Not Started	Х	
42	2020-CA-1	The and occurry occord to now-op Neview	1101 Glaneu		
		County Counsel (Subvened/Revenue)	1	1	
43	2025-CC-2	Payroll and Personnel Review Second and Final Follow-Up	Completed	l	
44		Outside Counsel Process Review	Not Started		
		District Attorney (General Fund)			
45	2026-DA-1	Countywide State Grant Audit Work Order	In Progress		
igsquare		Economic Opportunity (Subvened/Revenue)	1		
46		IT and Security Review	Not Started		N
47		Contracting Review	Postponed		Not starting until January 2026 at Department's request.
48		IT and Security Follow-Up Review	Not Started	<b>!</b>	
49		Hiring and Terminations Follow-Up Review	In Progress		
50 51		Payroll Second Follow-Up Review	In Progress		
51	∠U∠6-EW-5	Purchasing Second Follow-Up Review	In Progress	1	
<del>├</del>		Fire (Subvened/Revenue)	+		
52	2021-FR-9	Billing Rates Review	Not Started	1	
53		Cash Controls/Trust Funds Review	In Progress	1	
54		Bonus Follow-Up Review	Completed	l	
54 55	2025-FR-3	Foundations Second Follow-Up Review	Cancelled	Ì	Department provided a written attestation that they accept the risks of not fully
~		•	1		implementing our recommendations; therefore, the second follow-up was cancelled.
56	2026.ED 4	Fire Prevention Services Review	Not Started	1	mipromonaing our recommendations, therefore, the second follow-up was calledied.
30	-040-FK-I		. tot otalieu		

67 2025-HS-10 Measure B Fiscal and Program Review In Progress 68 2025-HS-12 Quality, Patient Safety, and Risk Management Follow-Up Review In Progress 69 2025-HS-12 Ambulatory Care Network Cash Handling and Controls Review In Progress 70 2025-HS-14 Los Angeles General Medical Center Cash Handling and Patient Valuables Follow Up Review 71 2025-HS-15 Los Angeles General Medical Center Cash Handling and Patient Valuables In Progress 72 2025-HS-16 Harbor-UCLA Medical Center Cash Handling and Patient Valuables Follow-Up Review 73 2025-HS-18 Trust Fund Process Review Second and Final Follow-Up 74 2026-HS-1 Contract Development Process Second Follow-Up Review Not Started 75 2026-HS-2 eVATS System Follow-Up Review Not Started 76 2026-HS-3 CHP Work Order 77 2026-HS-3 CHP Work Order 78 2026-HS-3 Internal Condition Review FY 2024-25 Not Started 79 2026-HS-6 Internal Controls Over County Credit Cards Review Not Started 80 2026-HS-6 Internal Controls Over County Credit Cards Review Not Started 80 2026-HS-7 Ambulatory Care Network Program Review Not Started 81 2026-HS-7 Correctional Health Services Fiscal and Program Second Follow-Up Review Not Started 81 2026-HS-8 Correctional Health Services Fiscal and Program Second Follow-Up Review Not Started		ASSIGNMENTS CONCENTED IN PROGRESSIVENT TO START						
### SPARES   Types   Concentration Stocks   ### SPARES   Types   Concentration Stocks   ### SPARES   Types   Concentration Stocks   ### SPARES   Types   Types		AUDIT PLAN #			NEXT 10 <sup>(1)</sup>	COMMENTS		
Part   March Services   Efficience   Control	57	2026-FR-2						
Section   Company   Comp								
20   201-24-10   Discussion Planta Brazina Planta on Planta Organization   Discussion of Planta Organization   Discussion of Planta Organization   Discussion of Planta Organization   Discussion   Di		0004 110 40		0				
50   2023-0-16   Control Control and Record Prices on Service Prices Price								
4. State of Control System Service of Process of Charles State of Control								
4. 2004-0.4 December Amount of Services (Control Control Contr								
4.0 2024-64.7 Common Characterian Process of Service of Process of								
6.6 2926-963 A. One I many Continue florence I VASCO-964 6.7 2926-964 Oliveness Prevention for Program Review 6.7 2926-964 Oliveness Prevention for Program Review 6.8 2926-964 Oliveness Prevention for Program Review 6.9 2926-964 Oliveness Prevention for Program Review 7.9 2926-964 Oliveness Review For								
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September   Company   Co	65	2025-HS-7		Not Started				
December 1	66	2025-HS-9		Cancelled		The program will be moving to the Department of Homeless Services and Housing by		
6.6 Sez-Mint 1 (Jackto, President) policy and finish that apparent of their by finish from the common of the commo			<u>-</u>			January 2026. We will assess the audits of the new department in the near future.		
Sept 2021-16-72   Investment Count National Count Count Investment Count								
79   2024-64.5   Los Applies General Monitoria Control Coll Processing and Planted Valuation Frozion No. 8 Started								
17 2025-61 Montania Malinda Contro Cash Persisting and Patient Valuables Fallows JP 18 2025-61 Market Cash Address Caster Cash Harding and Patient Valuables Fallows JP 19 2025-62 Market Cash Address Caster Cash Harding and Patient Valuables Fallows JP 19 2025-62 Market Cash Valuables Fallows JP 19 2025-62 Market JP 1								
Route   Record   Re			Up Review					
27 2024-96-16 in particular control of the state of the control of	71	2025-HS-15		In Progress				
2003-05-05-05-05-05-05-05-05-05-05-05-05-05-	72	2025-HS-16		Not Started				
274 2028-45-1 Contract Provincement Process Sport Fisher by Review Mr. Stands			Review					
2928-493-6 (AP 15 Stemen Follows). Products (Section 1) 1. Engineer (1) 1. Eng								
7.7   2024-85   Cert Voter Choice								
277 3282464 J. A. Care Financial Condition Review IT Y2012 52  288 288 289 An International Condition Review IT Y2012 52  288 288 289 An International Condition Review International Condition International Cond								
298 2024-814 Internal Controls Oper County, Center County	77	2026-HS-4	L.A. Care Financial Condition Review FY 2024-25	Not Started				
880 2024-81-5 (International Feedom Frozense Review of Program Second Frozense Williams of Program Second Frozense Williams of Program Feedom (International Feedom Frozense Williams of Program Feedom (International Feedom Feedom (International Feedom Feedom Williams of Program Feedom (International Feedom Feedom Feedom (International Feedom Fe								
181 2024-81-9 Unbest Prevention Historian Februsor Flore Lip Review Consider  282-2824-9-10 Unbest Prevention Uniforgen Follow-Lip Review Consider  38 2024-9-10 Unbest Prevention Uniforgen Follow-Lip Review Consider  38 2024-9-11 (Framma) Service Border Status Lib Review Consider  38 2024-9-11 (Framma) Service Border Status Lib Review Consider								
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\$ 2024-81-9   Measure B Flood and Program Follow-by Review		2026-HS-9	Homeless Prevention Unit Program Follow-Up Review			The program will be moving to the Department of Homeless Services and Housing by		
84 2024-85-11 (Pharmacs Services Second Follow-Lip Review 85 2024-85-12 (Offer View-DCLA Medical Content Essent Honology and Pallent Valuables Review) 86 1024-85-13 (Offer View-DCLA Medical Content Cash Honology and Pallent Valuables Review) 87 2024-87-15 (Offer View-DCLA Medical Content Cash Honology and Pallent Valuables Follow View-DCLA Medical Content Cash Honology and Pallent Valuables Follow View-DCLA Medical Content Cash Honology and Pallent Valuables Follow View-DCLA Medical Content Cash Honology and Pallent Valuables Follow View-DCLA Medical Content Cash Honology and Pallent Valuables Follow View-DCLA Medical Content Cash Honology and Pallent Valuables Follow View-DCLA Medical Content Cash Honology and Pallent Valuables Second Content Content Content Valuables Follow View-DCLA Medical Content Cash Honology and Pallent Valuables Second Content Valuables Follow View-DCLA Medical Content Cash Honology And Pallent Valuables Second Content Valuables Follow View-DCLA Medical Content Cash Honology View-DCLA Medical Content Cash Honology View-DCLA Medical Content Content Valuables Second Content Valuables Second Content Valuables Second View-DCLA Medical Content Content Valuables Second View-DCLA View-DCLA Medical Content Content Valuables Second View-DCLA Medical Content Content Valuables View-View-View-View-View-View-View-View-								
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88 2024-95-13 (Dire Vince-VICA Medical Correct Cash Handing and Patient Valuables Review  19 2025-95 (Ranch Los Amagines National Revisional Correct Cash Handing and Patient Valuables Follow-Up  19 2025-95 (Ranch Medical Correct Cash Handing and Patient Valuables Follow-Up  19 2025-95 (Ranch Medical Correct Cash Handing and Patient Valuables Follow-Up  19 2025-95 (Ranch Medical Correct Cash Handing and Service Valuables Follow-Up  19 2025-95 (Ranch Medical Correct Cash Handing and Correct Ca								
2024-19-14 Rendro Los Ampos National Rehabilistion Center Cash Handling and Patient 2024-19-15 (Des View-LUCA Medical Center Cash Handling and Patient Valuables Follow-Up Not Started 2024-19-15 (Des View-LUCA Medical Center Cash Handling and Ecotolis Review 2024-19-17 (Handling Center Cash Handling and Ecotolis Review 2024-19-17 (Handling Center Cash Handling and Ecotolis Review 2024-19-17 (Handling Center Cash Handling and Ecotolis Review) 2024-19-17 (Handling Center Cash Handling and Patient Valuables Second Not Started 2024-19-18-18 (Description and Review) 2024-19-18-19 (Description and Review) 2024-19-19 (Description and Review)								
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99 2026-HS-17   Instruct-UCLA Medical Center Cash Handling and Patient Valuables Second Follow-Up Not Started Follow-Up Not Started Follow-Up Not Started Not Started Second Follow-Up Not Started Not	89	2026-HS-16		Not Started				
91   2026-18-18   Commitments and Accounts Payable Foliow-Up Review   Not Started     92   2026-18-12   Commitments and Accounts Payable Foliow-Up Review   Not Started     93   2021-18-12   Payarul Timokesginia and Opentine Foliow-up Review   Not Started     94   2021-18-12   Office of Diversion and Reserth Fall and Poporant Foliow-up Review   Orall     95   2024-18-13   A. Carle Financial Condition Review   Y 9727-23   Orall     96   2024-18-13   A. Carle Financial Condition Review   Y 9727-23   Orall     97   2023-18-12   Diversion   Payable   Pa								
92   2024-18-19   Commitments and Accounts Payable Follow-Up Review   Not Started								
3221-146-22   payed Timekesping and Overfithe Follow-up Review   Draft					X			
94   2023-18-11   Cline of Diversion and Rearth Fiscal and Plozurum Follow-up Review   10								
95   2024-HS-3   LA, Care Financial Condition Review FY 2022-23 IIII								
96   2024-HS-8 Rollwin to Work Program Review   1 in Progress   1 in Progress   1 in Progress   2025-HS-2 Disk Foundations Review   1 in Progress   2025-HS-2 Disk Foundations Review   2 in Progress   2025-HS-1 Contracting Second Follow-Up Review   Postponed   2 in Progress   2025-HS-1 Contracting Second Follow-Up Review   Postponed   2 in Progress   2 in Progres								
Human Resources (Subvened/Revenue)  98 2023-HR-1 Contracting Second Follow-Up Review Postponed Second Follow-up with begin in FY 2026-27  99 2023-HR-1 Contracting Review Draft  100 2023-HR 1 Contracting Review No Contracting Review Draft  101 2024-HR 1 Contracting Review No Contracting	96			Draft				
88   2023-HR-1 Contracting Review   Postponed   Second Follow-up with begin in FY 2026-27	97	2025-HS-22	DHS Foundations Review (3)	In Progress				
88   2023-HR-1 Contracting Second Follow-Up Review   Postponed								
99   2023-HR-1  Contracting Review   1	00	2025 UD 1		Postnoned		Second Follow-up with hegin in FY 2026-27		
Internal Services (Subvened/Revenue)						occord Follow up with bogin in FF 2020 27		
100   2025-B-2   Teet Management Follow-Up Review   Not Started								
101   2025-IS-2   Fleet Management Follow-Up Review   Not Started								
103   2028-IS-2   Flest Management Second Follow-Up Review								
103   2026-IS-2 Fleet Management Second Follow-Up Review   Postponed   Second Follow-Up with begin in FY 2026-27								
198   2021-18-9   Master Agreement Review   Draft	103	2026-IS-2	Fleet Management Second Follow-Up Review					
Draft   107 2023-IS-3   Feet Management Review (9)						Second Follow-up with begin in FY 2026-27		
107 2023-IS-3 Fleet Management Review (a) Draft (b) 2024-IS-1 Cell Phones and Other Wireless Devices Second Follow-up Review (b) Draft (b) Justice, Care and Other Wireless Devices Second Follow-up Review (c) Draft (c) Justice, Care and Other Wireless Devices Second Follow-up Review (c) Draft (c) 2025-JC-1 CFCI Program Administration Review (c) Not Started (c) CFCI Program Administration Follow-Up Review (c) Not Started (c) CFCI Program Administration Follow-Up Review (c) Not Started (c) CFCI Program Administration Follow-Up Review (c) Not Started (c) CFCI Program Administration Follow-Up Review (c) Not Started (c) CFCI Program Administration Follow-Up Review (c) Not Started (c) CFCI Program Administration Follow-Up Review (c) Not Started (c) CFCI Program Administration Follow-Up Review (c) Not Started (c) CFCI Program Administration Follow-Up Review (c) Not Started (c) CFCI Program Administration Follow-Up Review (c) Program Review (c) Not Started (c) Program Review (c) Review (c) Not								
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112   2025-PL-1   Foundations Review   In Progress	$\vdash$		I A County Library (Subvened/Revenue)					
Mental Health (Subvened/Revenue)	112		Foundations Review	In Progress		<u> </u>		
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124     2026-MH-7 Court Liaison Second Follow-Up Review     Not Started       125     2026-MH-8 Psychiatric Mobile Response Teams Follow-Up Review     Not Started       126     2026-MH-9 Enriched Residential Care Program Follow-Up Review     Not Started       127     2026-MH-10 Homeless Outreach and Mobile Engagement Review Second Follow-Up Review     Not Started	122	2026-MH-5	User Access Controls Second Follow-Up Review	Not Started				
125     2026-MH-8     Psychiatric Mobile Response Teams Follow-Up Review     Not Started       126     2026-MH-9     Enriched Residential Care Program Follow-Up Review     Not Started       127     2026-MH-10     Homeless Outreach and Mobile Engagement Review Second Follow-Up Review     Not Started								
126     2026-MH-9     Enriched Residential Care Program Follow-Up Review     Not Started       127     2026-MH-10     Homeless Outreach and Mobile Engagement Review Second Follow-Up Review     Not Started								
127 2026-MH-10 Homeless Outreach and Mobile Engagement Review Second Follow-Up Review Not Started								
128 2021-MH-10 Homeless Outreach and Mobile Engagement Review First Follow-Up Review In Progress								
	128	2021-MH-10	Homeless Outreach and Mobile Engagement Review First Follow-Up Review (3)	In Progress				

_	ASSIGNMENTS CURRENTLY IN PROGRESS/NEXT TO START						
	AUDIT PLAN#	DEPARTMENT	CURRENT JOB	NEXT 10 <sup>(1)</sup>	COMMENTS		
		AUDIT DESCRIPTION	STATUS	NEXT 10			
129	2022-MH-7	Mental Health Court Linkage Program Review (3)	Draft				
+		Parks and Recreation (General Fund)					
130		Mountains Recreation Conservation Authority Work Order	Not Started				
131		RPOSD Prop A Grants Work Order	Not Started				
132	2026-PK-3	Concessionaire Audit Work Order	In Progress				
		Production (Comment Franch)					
133		Probation (General Fund) Payroll/Personnel Review	Not Started				
134		IT and Security Second Follow-Up Review	Not Started				
135		Los Padrinos Program Management Review (Board Order) - Second and Final	Not Started				
		Follow-Up Review (2)					
136		Trust Controls Audit WO 9-49B	Not Started				
137 138		JJCPA Second Follow-up Review <sup>(2) (3)</sup> PB Prop A Cost Analyses Security Services <sup>(4)</sup>	Draft In Draggeon	Х			
130	2026-PB-4	PB Prop A Cost Analyses Security Services	In Progress	^			
		Public Health (Subvened/Revenue)					
139		IT and Security Follow-Up Review	In Progress				
140		Capital and Non-capital Assets Second Follow-Up Review	Completed				
141	2025-PH-3	Gift Card Follow-Up Review	Not Started	Х			
142 143		Environmental Health Revenue Review First Follow-Up Review Countywide State Grant Audit Work Order	Not Started In Progress				
144		IT and Security Second Follow-Up Review	Not Started				
145		Payroll Follow-Up Review	Not Started				
146		Fleet Management Second Follow-Up	Draft				
147	2025-PH-5	DPH Payroll Review <sup>(4)</sup>	In Progress				
$\vdash$		Public Control Complete (Corbon 177)	_				
440		Public Social Services (Subvened/Revenue) General Relief Program Review First Follow-Up	Draft				
148 149		Overpayment Controls/Collections Review	Postponed		Not starting until February 2026 at Department's request.		
150		Customer Service Center Review	Not Started		.g y at ooparationto roquodi.		
151	2025-SS-2	Vehicle Damage and Mileage Claims Second Follow-Up Review	Completed				
152		Skills and Training to Achieve Readiness for Tomorrow (START) Program Review					
153		State Mandated Programs Financial/Compliance Work Order	In Progress				
154 155	2026-55-2	Security Incident and Recovery Review Annual CalFresh FNS-209 Report Validation Review	Not Started Completed				
156		Personnel Review	In Progress				
157		General Relief Program Second and Final Follow-Up Review	Not Started				
450		Public Works (Subvened/Revenue)					
158 159		Road Fund First Follow-Up Review Aviation Funds Review	In Progress Not Started				
160		Land Development Services Review	Not Started				
161		Fleet Management First Follow-Up Review	On Hold				
162		Contracting First Follow-Up Review	Not Started				
163		Mileage, Travel and Other Employee Expenses Second Follow-Up Review	Completed				
164 165		Commitments and Account Payables Review Road Fund Second Follow-Up Review	Not Started Not Started	Х			
166		Flood Control District Audit Work Order	In Progress				
167		Building Permits, Plan Checks and Code Enforcement Second Follow-Up Review					
		· · ·					
		Regional Planning (General Fund)					
168	2025-RP-1	IT and Security Second Follow-Up Review	Not Started				
+		Sheriff (General Fund)					
169		Workers' Compensation Process Follow-Up Review	Not Started	Х			
170		Carry Concealed Weapon License Second Follow-Up Review (2)	Not Started				
171		Inmate Billings and Collections Review Second and Final Follow-Up	Completed				
172		Vehicle Purchasing, Maintenance and Records Review Second Follow-Up Review Mobile Device Security Follow-Up Review		V			
173 174		Revolving Funds First Follow-Up Review	Not Started Draft	Х			
175		Revolving Funds Final Follow-Up Review	Not Started				
176	2025-SH-6	Automation Special Revenue Fund Review Follow-Up Review	Not Started				
177		MTA Billing and Collections Process Review Follow-Up Review	Not Started				
178		Mobile Device Security Second Follow-Up Review	Not Started				
179 180		Personnel Bonuses Process Review Workers' Compensation Process Second Follow-Up Review	Not Started Not Started				
181		Incident Reporting Process Review	In Progress				
182	2026-SH-5	Inmate Transportation Operational Follow-Up Review	Not Started				
183	2026-SH-6	Internal Affairs Process Review	Not Started				
184		Licensing/Pawn Operational Review Follow-Up Review	Not Started				
185		Carry Concealed Weapon License Follow-up Review (2) (3)	Draft In Draggeon				
186	2025-SH-11	In-Custody Deaths Corrective Action Plans Review (2) (3)	In Progress				
$\vdash$		Treasurer and Tax Collector (General Fund)	<del> </del>				
187		Redemption Audit Work Order	Not Started				
188		Payroll Review	Not Started				
189	2026-TT-3	Procurement Review	In Progress				
190		Public Administrator - Decedent Estate Referral Intake and Vault Controls Second	Not Started				
404		Follow - Up Review Public Administrator - Fetate Investigations and Drayage Follow-Lin Review	Not Started				
191 192		Public Administrator - Estate Investigations and Drayage Follow-Up Review County Treasury Cash Count Reviews	Not Started In Progress				
193	2026-TT-7	Treasury Audit Quarterly and Fiscal Year Work Order	In Progress				
194	2026-TT-8	Utility Compliance Audit Work Order	Not Started				
195		Trust Funds Review	Not Started				
198		TTC PA Intake and Vault Controls Review First Follow-up (3)	In Progress				
196	2025-TT-2	TTC PA Estate Investigations & Dravage Review (3)	On Hold				
$\vdash$		Youth Development (General Fund)	<del> </del>				
198		CFCI Program Administration Review	Not Started				
199		CFCI Program Administration Follow-Up Review	Not Started				
$\Box$							
200		Multiple Departments - Report	Not Started				
200 201		County Ethics Review Foundation Report FY 2024-25	Not Started In Progress				
201		Revolving Fund Review FY 2024-25	Draft				
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	AUDIT PLAN#	DEPARTMENT AUDIT DESCRIPTION	CURRENT JOB STATUS	NEXT 10 <sup>(1)</sup>	COMMENTS
203		Third Party Liabilities Review FY 2024-25	In Progress		
204		Countywide Audit Plan FY 2025-26	Draft		
205	2026-MD-5	Measure A Audits	Not Started		
		Special Assignments <sup>(2)</sup>			
206	2026-SA-1	Special Assignments	Not Started		
		Non-Audit Activities:			
		Auditor-Controller			
207		IT Meetings and Risk Assessments	In Progress		
208	2026-NA-2	Performance Counts	Completed		
		Multiple Departments - No Report			
209		ICCP FY 2025-26	Not Started		
210	2026-NA-4	Special Districts Tracking	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 2025-26 Audit Plan.