2024 RISK ASSESSMENT AND AUDIT PLAN

PROGRAM EVALUATION AND AUDIT
2024 Audit Plan — June Amendment

On-Going Audits

- Body Worn Cameras
- IT Facility Security
- MCUB
- HRA Consultation
- iDash
- Metro Transit Customer Comments and Complaints Process
- Contract Administration - GLE Change Orders
- Stockroom/Supply Management Monitoring
- Bank Account Reconciliation*
- Farebox Variance Validation
- Incident Management Governance
- Risk Management Process Review
- Non-Revenue Vehicle Management

*Co-source
**Audits — Next 6 — 12 Months**

- Stockroom/Supply Management Monitoring
- Regional Administration Accounts Payable
- Hiring, Recruiting, and Workforce Planning
- MT Facilities - Asset Management
- Occupational Health - Disability Management
- State Contract Purchasing
- NorthStar – Annual Reportable Accident Review
- Cloud Computing - Azure
- E-Builder System
- Metro Transit Discipline Reporting
- Payroll Process Review
- HRA Payments Review
- DHS Waiver Program Controls
- MT Service Development Technology Adoption and Infrastructure
- Private Data Systems - User Administration
- Cybersecurity

**Other Projects**

- Audit Follow Up
- Ethics and Compliance Improvement
- Enterprise Risk Implementation
- External Audit Coordination
- Audit Continuous Improvement
- Investigative Work
- Quality Assurance Review
- Audit Software Implementation