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 Managment
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 Improvment	Investigative Work	Quality Assurance Review	Audit Software Implementation