

Status of Current Projects May 31, 2024

Audit	Status/Next Steps	Impediments	Team Leader	Anticipated or (<i>Actual</i>) Date to Mgt
Cybersecurity	Audit Committee review.		Hagley	5/21/24
Fire Fleet Maintenance	Management review and response. Exit conferences are scheduled for June 5 th .		Braithwaite	5/29/24
Oracle Timekeeping Configuration	Drafting report.	Bottleneck with other reports	Braithwaite	TBD
Office of Contract Compliance Monitoring of Subcontractor Utilization	Editing draft report and preparing for technical review.	Bottleneck with other reports	Braithwaite	Late June 2024
ATL311	Finished fieldwork. Developing report outline.		Hagley	Early July 2024
Moving Atlanta Forward Infrastructure Program	Started planning. Held entrance conferences with Mayor's office and three departments		I. Jones	Mid-September 2024
Recycling	Started planning.	Staff turnover	I. Jones	TBD
Continuous Audit	Accomplishments: <ul style="list-style-type: none"> • Continued monthly monitoring for access controls for DOP, AP, and AIM • Continued regular monitoring of employee/supplier data matches; made referrals to DOP, Ethics, and IG as appropriate • Started data clean-up in HR 		Ervin	