



Annual Report FY 2018-19

Office of the Auditor

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Auditor responsibilities

- Conduct performance audits
- Manage contract for financial audit
- Administer the Accountability Hotline

Accomplishments

- Completed four audits
- Progress was made in rebalancing audit coverage among Metro departments
- Received a national award for an article the office wrote about auditing culture
- Exceeded the office's target for the quality of our work based on surveys of audited programs

Performance measures

Efficiency

- Average hours to complete an audit and number of audits
- Audits completed per full-time equivalent (FTE) employee

Effectiveness

- Total audit hours per department
- Auditee feedback
- Audit recommendation implementation rate

Average hours per audit and number of audits



Audits released

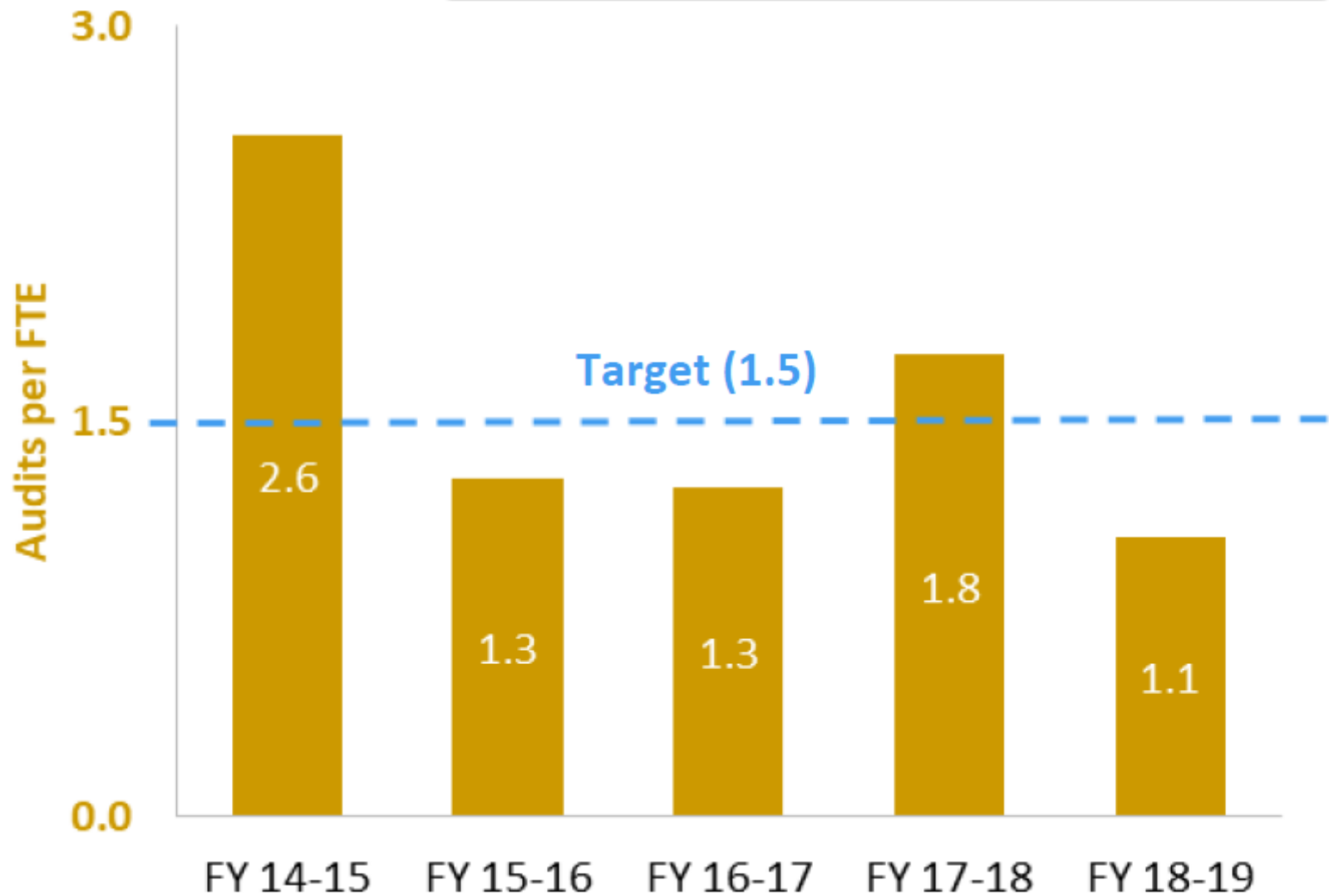
Emergency Management (October 2018)

Information Security and Technology (March 2019)

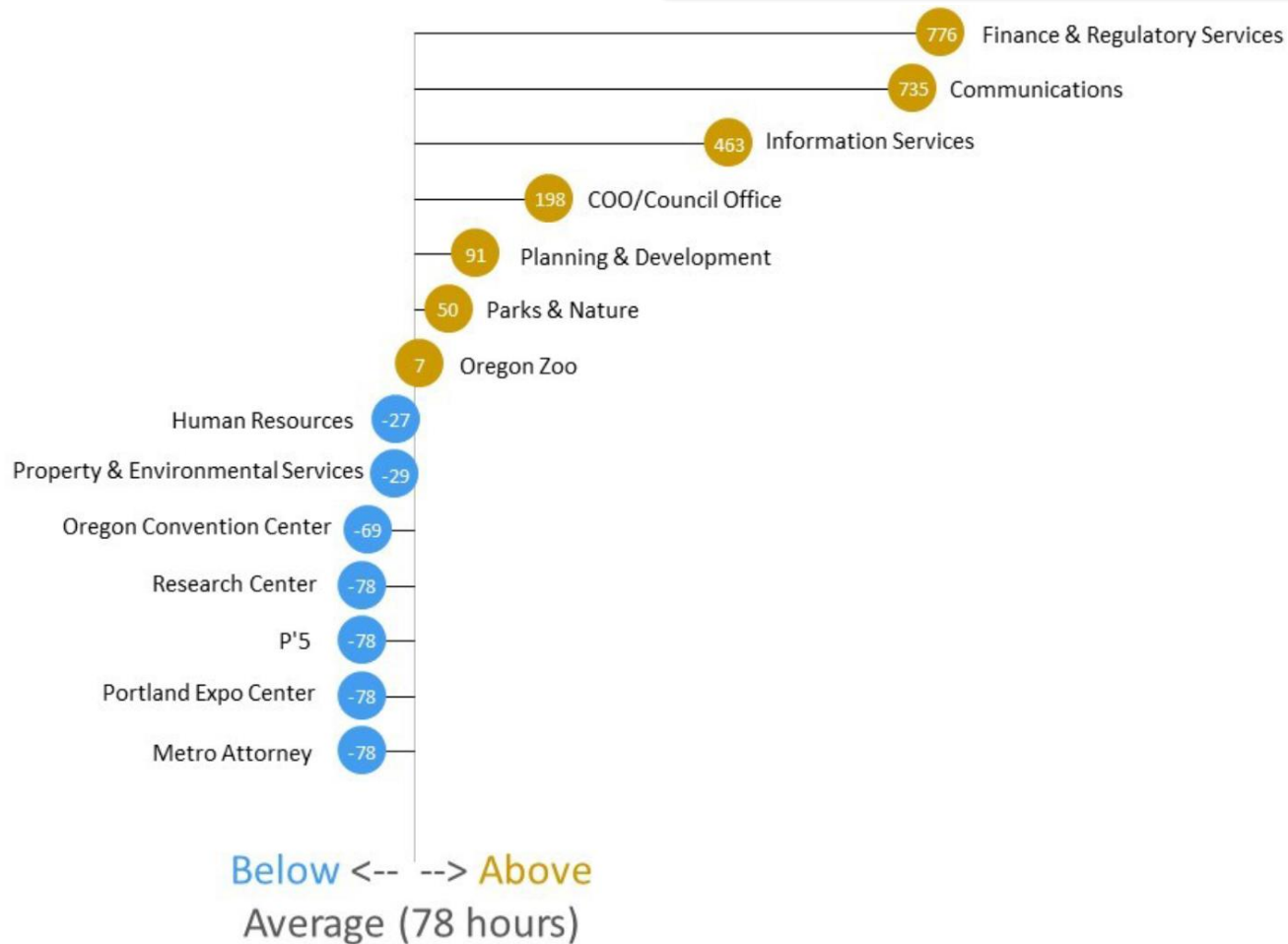
Capital Project Planning Follow-up (April 2019)

Equity in Contracting Program (MWESB) Follow-up (May 2019)

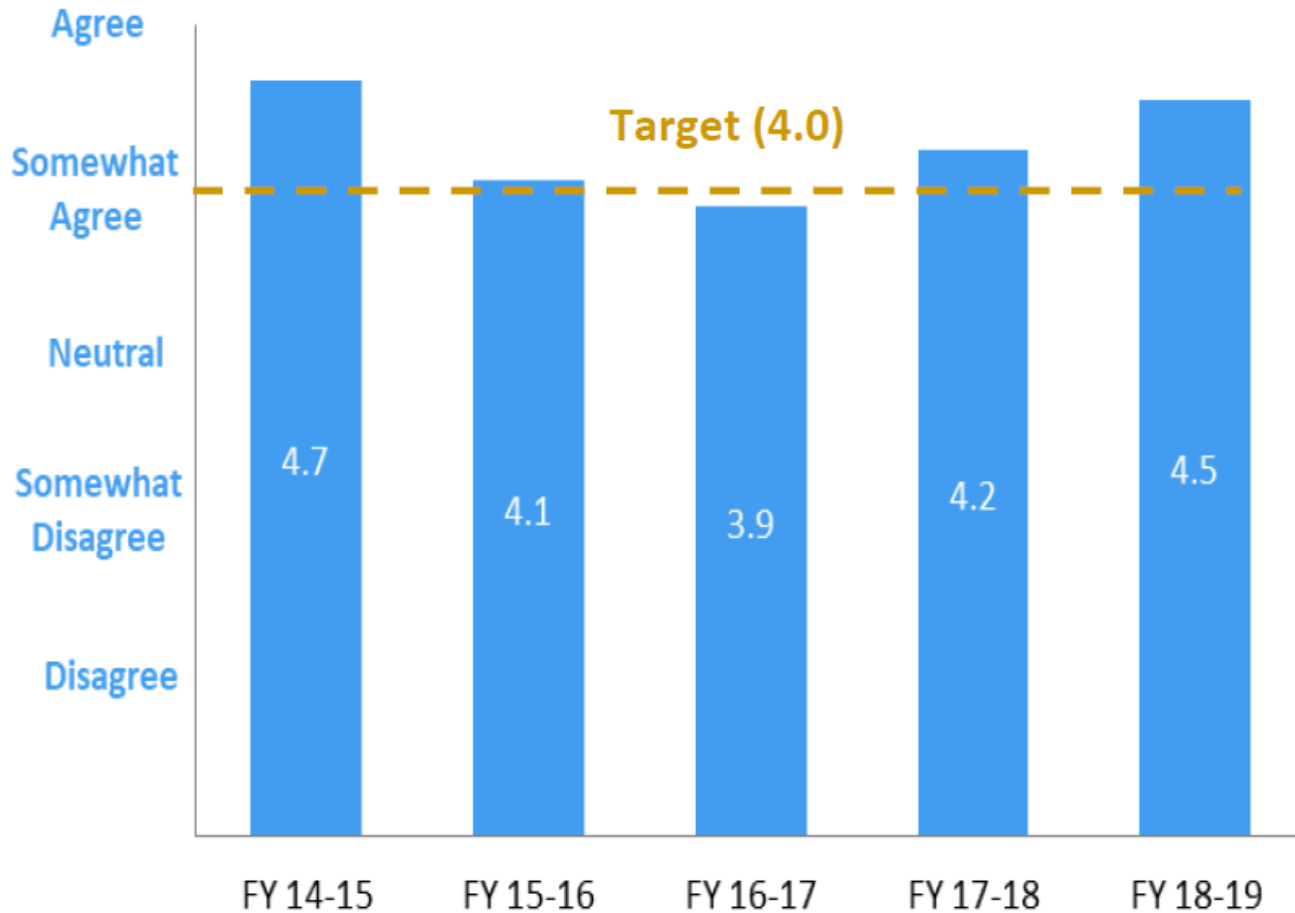
Audits per full-time equivalent employee



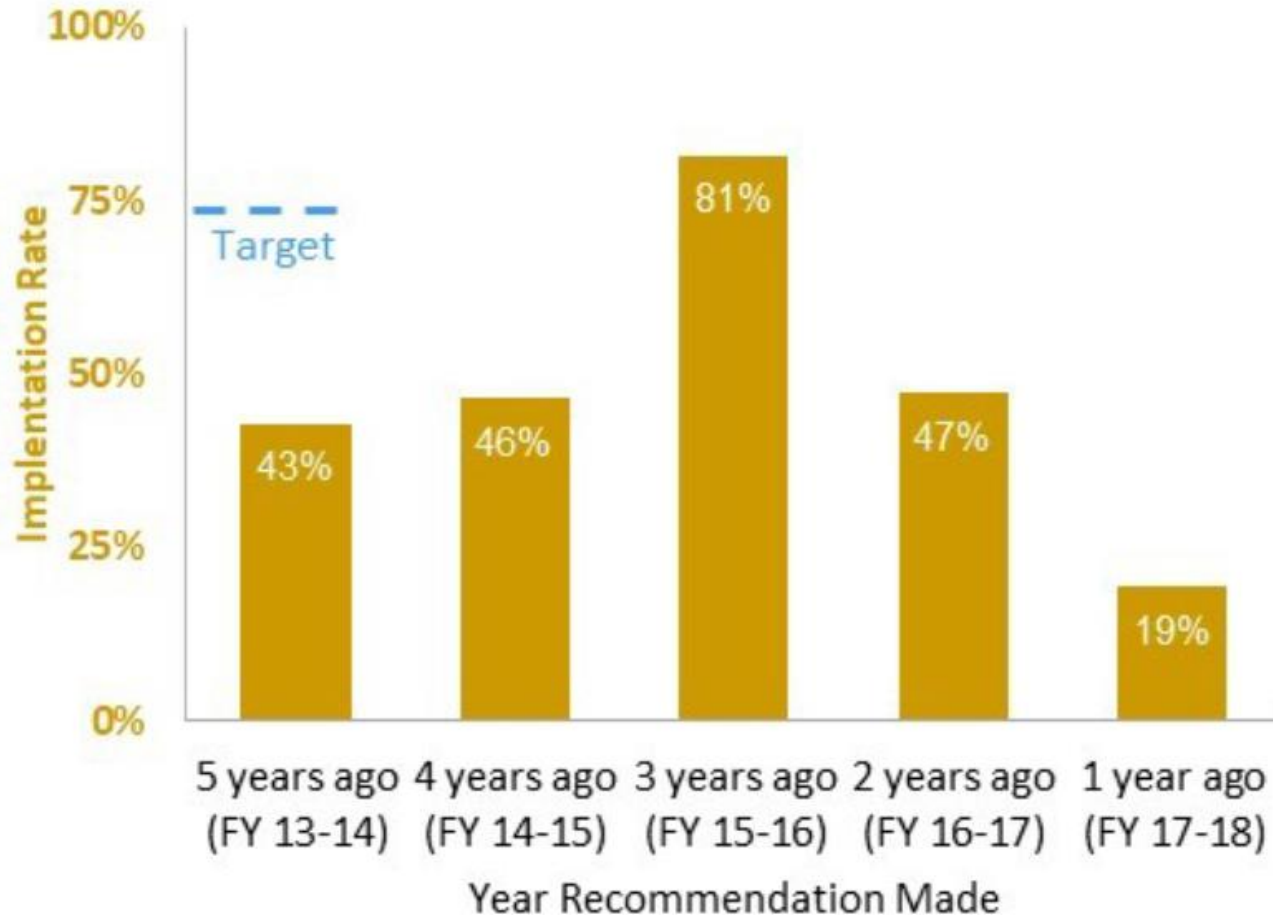
Audit hours per department



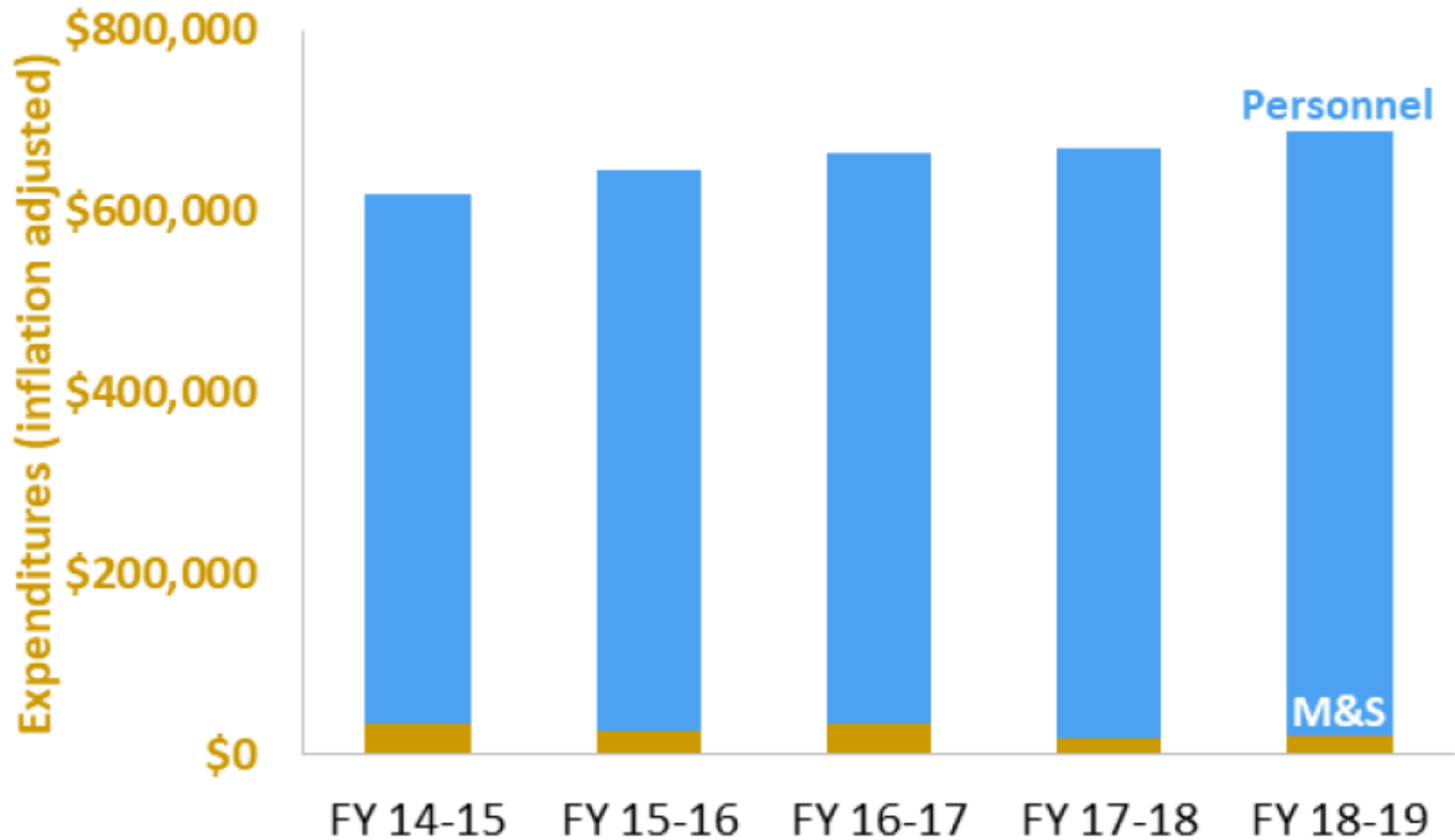
Auditee feedback



Audit recommendation implementation rate



Expenditures



Audit schedule FY 2019-20

Audits underway

Audit Title	Expected Completion
Code of Ethics	November 2019
Employment Agreements	December 2019
Background Check Process	December 2019
Research Center	December 2019

Planned audits

Audit Title	Expected Start
Solid Waste Service Equity	2020
Preparedness for Housing Bond Implementation	2020
Financial Condition of Metro (FY09 – FY19)	2020
Zoo Organizational Culture Follow-up	2020

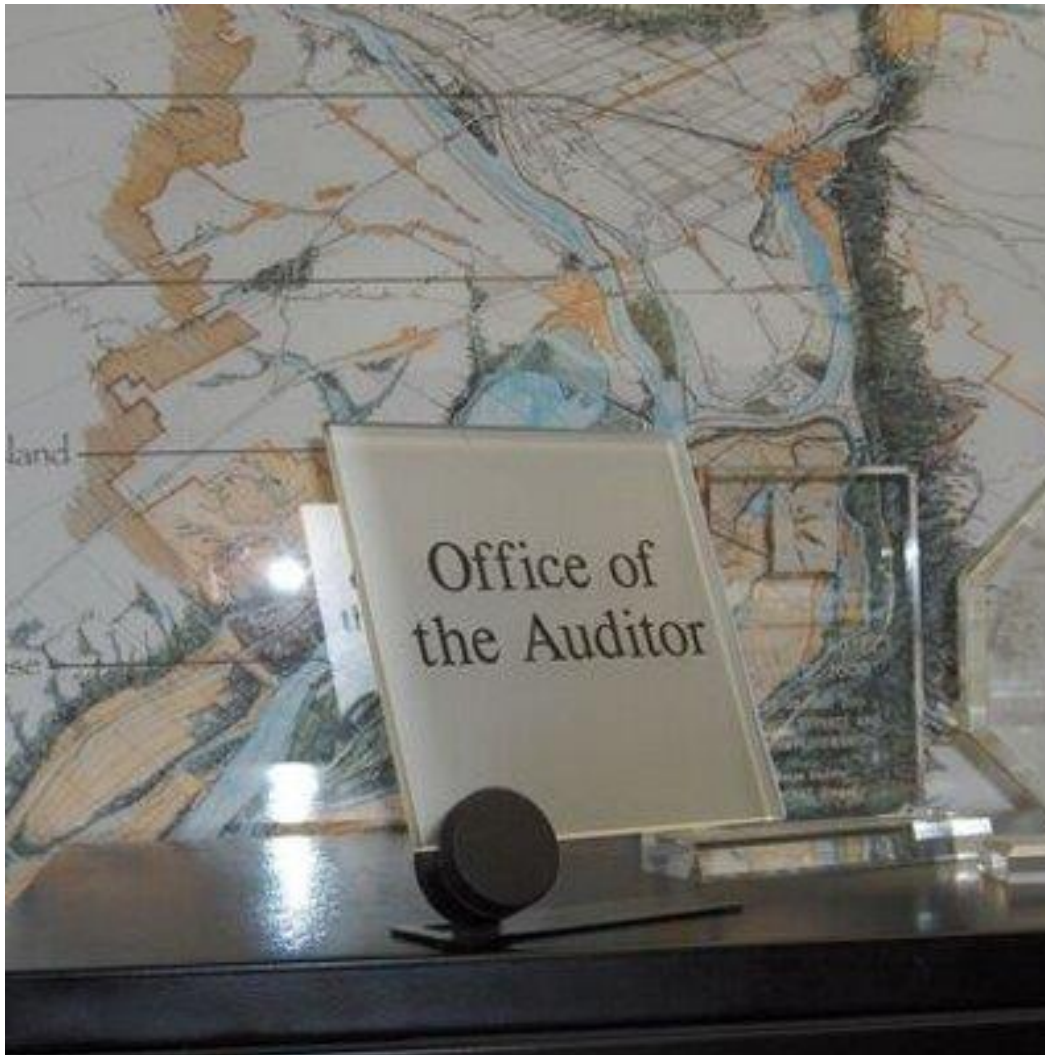
Reports received by accountability line



Average days to close report



Questions?



October 2019