



Office of Multnomah County Auditor

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2018 Audit Schedule

Audits & reports in progress:

Capital Construction-2 – Health Dept. HQ and Courthouse (release Feb 2018)

Animal Services operations & controls – started (2017)

Emergency Management - started (2017)

MCSO Inmate Welfare Fund – started (2018)

Key Card Access – started (2018)

Planned audit areas - subject to change of division or topic

Risk Management/Risk Fund & Settlements

DCHS - Youth & Family Services; ADVS; DD; contract management & performance

Sustainability - Program & county-wide (ND)

DCM, PCI compliance; DART (exemptions; appeals; etc.); Payroll & Timekeeping

DCA - Countywide IT Governance, Operations & Cross County Initiatives

Ethical Culture survey - late Fall 2018 (biennial)

Health Department- Public Health; Clinical Services; MHAS (Unity; call centers); EMS

Audits to be done in future or in place of an above audit:

Criminal Justice System – (incarceration, charging, specialty courts, diversion, racial disparities, restitution, probation)

Social Media

MCSO – IGA's, Enforcement, hiring process, jail operations

Construction close-out

Office of Citizen Involvement

Joint Office of Homeless Services follow-up

And other work:

Salary Commission - appointed in December, meet January through Spring.

On-going data projects as time allows (p-card, OT, AP/AR, etc)

Non-audit services as needed