



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

Motion 15786

Proposed No. 2020-0167.1

Sponsors von Reichbauer and Balducci

1 A MOTION related to council approval of the Amended
2 King County Auditor's Office 2019-20 Work Program,
3 dated April 9, 2020; and rescinding Motion 15295.

4 WHEREAS, on March 11, 2020, the World Health Organization declared the
5 COVID-19 virus outbreak a pandemic, and

6 WHEREAS, as of April 5, 2020, 8,384 people in Washington state have been
7 diagnosed with and 372 people have died from COVID-19, and

8 WHEREAS, Governor Jay Inslee declared a state of emergency in response to the
9 cases of COVID-19 in Washington state on February 29, 2020, and

10 WHEREAS, the King County executive issued a proclamation of emergency on
11 March 1, 2020, in order to exercise the executive's emergency powers, and

12 WHEREAS, K.C.C. 2.20.040 states that the council shall review and approve by
13 motion a work program proposed by the auditor at least every two years, and

14 WHEREAS, K.C.C. 2.20.040 further states that to respond to emerging issues or
15 circumstances, the auditor may request that the council by motion amend the work program, and

16 WHEREAS, the mission of the county auditor's office is to advance performance,
17 accountability, transparency and equity of King County government through objective,
18 independent audits, capital projects oversight, studies and activities that generally assist
19 the council in its oversight function, and

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20 WHEREAS, the work program shall include audits, studies or oversight of
21 operations, programs or services to be conducted and managed by the county auditor's
22 office promoting due diligence by county officials and serving the public interest, and

23 WHEREAS, the 2019-20 county auditor's work program was approved via
24 Motion 15295, and

25 WHEREAS, conducting audit work now will help ensure that King County's
26 response to the COVID-19 emergency is transparent, effective and efficient, and

27 WHEREAS, the 2019-20 county auditor's work program is now being amended to
28 add an audit of King County's response to the COVID-19 pandemic titled Pandemic
29 Response, and

30 WHEREAS, adding the Pandemic Response audit to the work program will
31 provide the King County auditor's office all necessary authority to conduct this audit, and

32 WHEREAS, the 2019-20 county auditor's work program is now being amended to
33 remove an audit of Sheriff and Jail Workforce Planning, and

34 WHEREAS, removing the Sheriff and Jail Workforce Planning audit will create
35 capacity to complete the Pandemic Response audit, and

36 WHEREAS, the 2019-20 county auditor's work program is now being amended to
37 reflect updates previously communicated to the King County council;

38 NOW, THEREFORE, BE IT MOVED by the Council of King County:

39 A. Motion 15295 is hereby rescinded.

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40 B. The Amended King County Auditor's Office 2019-20 Work Program, dated
41 April 9, 2020 Attachment A to this motion, is hereby approved.

42

Motion 15786 was introduced on 4/14/2020 and passed by the Metropolitan King County Council on 12/15/2020, by the following vote:


Yes: 8 - Ms. Balducci, Mr. Dembowski, Ms. Kohl-Welles, Ms. Lambert, Mr. McDermott, Mr. Upthegrove, Mr. von Reichbauer and Mr. Zahilay
Excused: 1 - Mr. Dunn

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON

DocuSigned by:

7E1C273CE9994B6...
Claudia Balducci, Chair

ATTEST:




DocuSigned by:

C267B914088E4A0...
Melani Pedroza, Clerk of the Council

Attachments: A. Amended King County Auditor's Office - 2019-2020 Work Program dated April 9, 2020

Amended King County Auditor's Office · 2019-2020 Work Program

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April 9, 2020

PROJECT NAME	PROJECT FOCUS	
Performance Audits		
Law Enforcement		
Jail Use of Force	Evaluate use of force in the jails.	
Sexual Assault Investigations	Evaluate Sheriff's Office investigation of sexual assault cases.	
Transit		
Transit Cybersecurity	Assess Transit's protection of its IT systems and technology-based processes.	
General		
Contracting with Women and Minority-Owned Businesses	Evaluate King County's use of small contractors and suppliers, including women and minority-owned businesses.	
Courthouse Security	Evaluate the screening and security at the King County Courthouse.	
Cybersecurity	Evaluate King County's management of cybersecurity risks.	
Government Relations	Evaluate the efficiency and effectiveness of King County's government relations functions.	
Medical Examiner's Office	Evaluate the efficiency and effectiveness of the Medical Examiner's Office.	
Office of Labor Relations	Evaluate the Office of Labor Relations' policies and processes for negotiations.	
Pandemic Response	Facilitate and solidify lessons learned during COVID-19 crisis.	
PeopleSoft	Evaluate PeopleSoft with an emphasis on reducing the risk of incorrect payments.	
Follow-up of Past Recommendations	Enhance accountability by following up on more than 200 audit recommendations to drive performance improvement.	
Capital Projects Oversight		
Analysis of Capital Project Alternatives	Evaluate the effectiveness of alternatives analyses on large capital projects.	
Capital Program Oversight	Monitor Facilities Management, Parks, Solid Waste, Transit, and Wastewater capital programs for key risks. Potentially select high-risk projects within one or more programs for oversight.	
Children and Family Justice Center Project (CFJC)	Continue to oversee Facilities Management's CFJC project.	
Courthouse Projects	Continue to oversee projects in the King County Courthouse.	
Georgetown Project	Continue to oversee Wastewater Treatment Division's Georgetown project.	

Amended King County Auditor's Office · 2019-2020 Work Program Motion 15786

April 9, 2020

Capital Projects Oversight (continued)

Puget Sound Emergency Radio Network Project (PSERN)	Continue to oversee King County Information Technology's PSERN project.
Readiness to Deliver on Capital Commitments	Evaluate how ready divisions and departments are to execute capital programs and projects.
Risk Scoring	Consult during annual risk scoring process to score and select capital projects for mandatory phased appropriation.
South County Recycling and Transfer Station Project	Oversee Solid Waste's South County Recycling and Transfer Station project.
Transit South Campus Capital Projects	Oversee Transit's projects to expand South Base campus.
West Point Follow-Up	In response to KCC Ordinance 18628, follow up on recommendations made to Wastewater Treatment Division about the West Point Treatment facility.
Follow-Up of past Recommendations	Enhance accountability by following up on capital projects oversight recommendations to drive performance improvement.

Supplemental Performance Audits if Capacity Allows or Issue Becomes Critical

Criminal Justice Efficiencies	Evaluate King County's cross-agency efforts to improve delivery of criminal justice services including alternatives to incarceration.
Department of Local Services	Assess the Department of Local Services' customer service, efficiency, and effectiveness.
Emerging Issues in Law Enforcement	Monitor law enforcement issues in King County. The Auditor may select high-risk or emerging areas of interest for evaluation.
Emerging Issues in Transit	Monitor transit issues in King County. The Auditor may select high-risk or emerging areas of interest for evaluation.
Facilities Management Operations	Assess the extent to which the Facilities Management Division provides efficient and effective services for internal county customers.
Integration of Expanding Light Rail Service into Transit Planning	Identify lessons learned and other means to enhance Transit's integration of upcoming expanded Light Rail service into its service planning process.
King County Sheriff's Office (KCSO) Training	Evaluate training in the King County Sheriff's Office.
Strategic Climate Action Plan: Forest and Agriculture	Evaluate performance under Goal Area 5 of the Strategic Climate Action Plan.
Transit Real Estate Management	Evaluate Transit's management of its real estate portfolio, both in terms of property management and acquisition.

Certificate Of Completion

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Supplemental Document Pages: 2	Initials: 0
Certificate Pages: 2	Envelope Originator:
AutoNav: Enabled	Angel Allende
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Time Zone: (UTC-08:00) Pacific Time (US & Canada)	Suite 100
	Seattle, WA 98104
	Angel.Allende@kingcounty.gov
	IP Address: 198.49.222.20


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Signer Events

Claudia Balducci
 claudia.balducci@kingcounty.gov
 King County General (ITD)
 Security Level: Email, Account Authentication (None)

Signature

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Motion 15786 Attachment A.docx

Viewed: 12/18/2020 2:19:45 PM
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 Accepted: Not Required

Angel Allende for
 angel.allende@kingcounty.gov
 Deputy Clerk of the Council
 King County Council
 Security Level: Email, Account Authentication (None)

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Motion 15786 Attachment A.docx

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Certified Delivery Events

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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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