



# KING COUNTY AUDITOR'S OFFICE

Kymber Waltmunson, County Auditor

## Audit Action: Good News and Risks

### GOVERNMENT ACCOUNTABILITY & OVERSIGHT COMMITTEE

September 14, 2021

# 89% took action



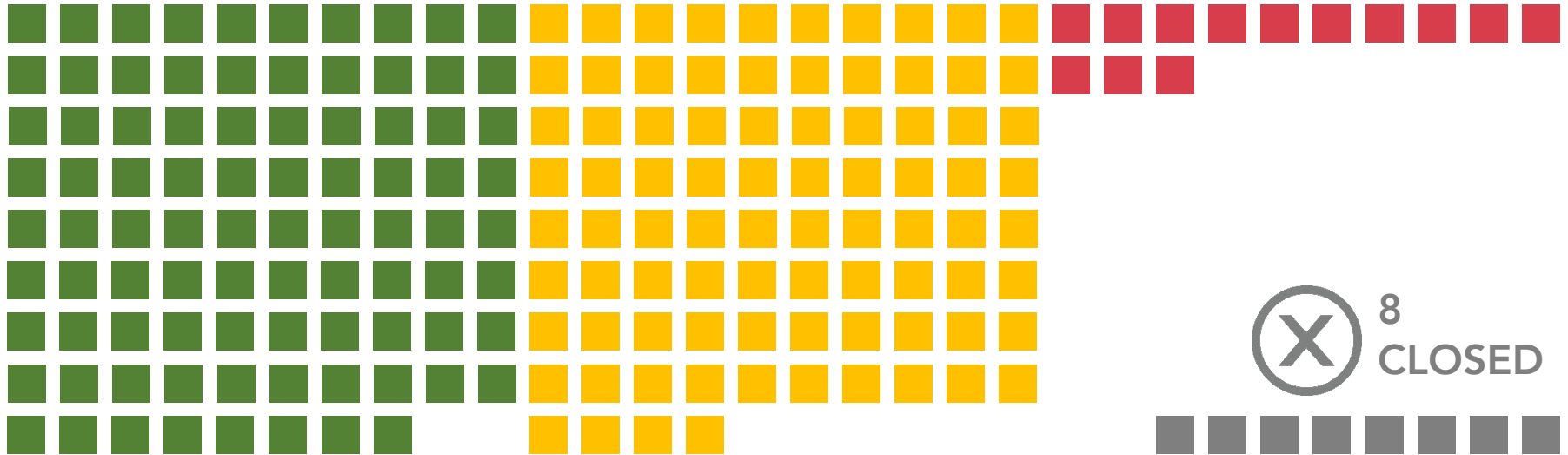
88  
DONE



84  
IN PROGRESS



13  
OPEN



8  
CLOSED

# Good news: General Operations Audits

- Elections · COMPLETE
- Best Starts for Kids · COMPLETE
- Permitting · COMPLETE
- Paratransit · 12 OF 16 RECS COMPLETE
- Parking · 8 OF 11 RECS COMPLETE
- Property Tax Appeals · 9 OF 10 RECS COMPLETE
- Tax Title Properties · COMPLETE

## Good news: Criminal Legal Audits

- Sexual Assault Investigations · **5 OF 12 RECS COMPLETE**
- ICE Data Access · **8 OF 14 RECS COMPLETE (DAJD & OESJ)**

## Good news: Capital Oversight and Audits

- Children and Family Justice Center · **COMPLETE**
- Pavement Preservation · **COMPLETE**
- Georgetown Treatment Facility · **COMPLETE**

# Risk: Sheriff Transition Information

## FIVE KEY RISK AREAS:

1. Administration and data quality
2. Collective bargaining
3. Contract cities
4. Staffing
5. Training

WEBSITE: <https://bit.ly/KCSOSystemicIssues>

# Risk: Office of Emergency Management

**2016:** Provide OEM with the visibility, leadership, and relationships necessary to drive emergency preparedness and response – **NOT IMPLEMENTED**

**Result:** During the pandemic – gaps in leadership and application of expertise, incomplete department preparation

**Potential Recommendation:** Revise code, possibly organizational placement



# Thank you

All reports are available online at  
[KingCounty.gov/Auditor](http://KingCounty.gov/Auditor)

Questions?