| **Project Name** | **Project Focus** |
| --- | --- |
| **Section 1: Performance Audits** | |
| Goal Area Audit 2017 | Monitor the progress of the county’s strategic planning process to determine which goal area to evaluate in 2017, per KCC 2.10.124. |
| Goal Area Audit 2018 | Monitor the progress of the county’s strategic planning process to determine which goal area to evaluate in 2018, per KCC 2.10.124. |
| Noise Code | King County Ordinance 18000 includes a requirement for the Auditor’s Office to report on its effectiveness in June 2018. |
| Law Enforcement | Annual review of Office of Law Enforcement Oversight and/or the Sheriff’s Internal Investigations Unit, per KCC 2.20.037. |
| Transit Active Service Management | Evaluate Metro’s capacity to deal with service disruption, its planned transition to an active control center model, and efficiency and effectiveness of this function. Mandated in KCC 2.20.039. |
| Transit RapidRide | Evaluate the implementation of existing RapidRide routes ahead of planned expansion. Mandated in KCC 2.20.039. |
| Transit On-Time Performance and Reporting | Assess how Metro calculates and reports on-time performance to riders and stakeholders. Mandated in KCC 2.20.039. |
| Department of Permitting and Environmental Review | Evaluate Department of Permitting and Environmental Review per expenditure restriction (ER1) in Auditor’s Office 2017-18 budget. |
| Community-Based Relicensing Program | Conduct an audit of the community-based relicensing program operated by Legacy of Equality, Leadership and Organizing per expenditure restriction (ER2) in Auditor’s Office 2017-18 budget. |
| Homelessness Roles and Responsibilities | Evaluate the roles, responsibilities, and general effectiveness among the different stakeholders in addressing homelessness. |
| Best Starts for Kids Levy | Evaluate the extent to which this levy is collecting data that will allow effective oversight. |
| King County Elections | Conduct a performance audit of King County Elections. |
| Public Defense | Evaluate the Office of Public Defense. |
| Property Tax Appeals | Assess the property tax appeal process. |
| Tax Title Properties | Assess Real Estate Services’ processes for tax title properties. |
| **Section 2: Direct Capital Projects Oversight** | |
| Children and Family Justice Center Project (CFJC) | Continue to provide oversight of FMD’s CFJC project emphasizing scope, schedule, budget, and timely information. |
| Georgetown Project | Continue to provide oversight of WTD’s Georgetown project emphasizing scope, schedule, budget, and timely information. |
| Puget Sound Emergency Radio Network Project (PSERN) | Continue to provide oversight of KCIT’s PSERN project emphasizing scope, schedule, budget, and timely information. |
| South County Recycling and Transfer Station Project | Provide oversight of SWD’s South County Recycling and Transfer Station project emphasizing scope, schedule, budget, and timely information. |
| **Section 2: Direct Capital Projects Oversight (continued)** | |
| Courthouse Projects | Continue to provide oversight of projects in the King County Courthouse emphasizing scope, schedule, budget, timely information, and the use of emergency declarations. |
| Transit Capital Program | Monitor the proposed Transit capital program as a whole and select one or two high-risk projects for monitoring in 2017. |
| **Section 3: Additional Efforts** | |
| Peer Review | To comply with auditing standards, KCAO is undergoing a peer review by the Association of Local Government Auditors. |
| Transit Continuous Monitoring | Conduct limited-scope analyses of Metro Transit. |
| Risk Scoring | Consult during annual risk scoring process to score and select capital projects for mandatory phased appropriation. |
| Capital Program Reporting | Analyze and follow-up on executive-produced quarterly capital project reports. |
| Follow-up of Past Recommendations | Enhance accountability by following up on more than 200 recommendations to drive performance improvement. |
| Pre-Budget Review | Summary of relevant audit and oversight work to enhance Council information for the 2019-20 budget. |
| **Section 4: Supplemental Performance Audits if Capacity Allows or Issue Becomes Critical** | |
| King County Sheriff’s Office Internal Controls | Evaluate internal controls, including those for purchasing and procurement, within the Sheriff’s Office. |
| Jail Efficiency | Evaluate opportunities for the jail to improve efficiency. |
| Central Rates | Evaluate King County’s central rate calculations and processes. |
| Superior Court | Conduct a performance audit of Superior Court. |
| IT Security | Assess the extent to which KCIT is mitigating the most pressing IT security threats. |
| King County’s Domestic Violence Policy | Evaluate to what extent the implementation of the domestic violence policy meets best practices. |
| Transit Contract with Seattle | Evaluate the 2016 contract between the City of Seattle and King County to provide increased transit service. Per KCC 2.20.039. |
| Parking | Assess the extent to which King County complies with parking policy, alignment with the county strategic plan, and other goals. |
| Term-Limited Temporary | Evaluate the extent to which TLT positions are used and type of work done by TLT employees. |
| Acquisition of Heavy and Metered Vehicles | Determine to what extent acquisition of heavy and metered vehicles follows best practices and King County Code. |