



Auditing for Results
Proposed 2017-18 Work Program
King County Auditor's Office

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Government Accountability & Oversight Committee

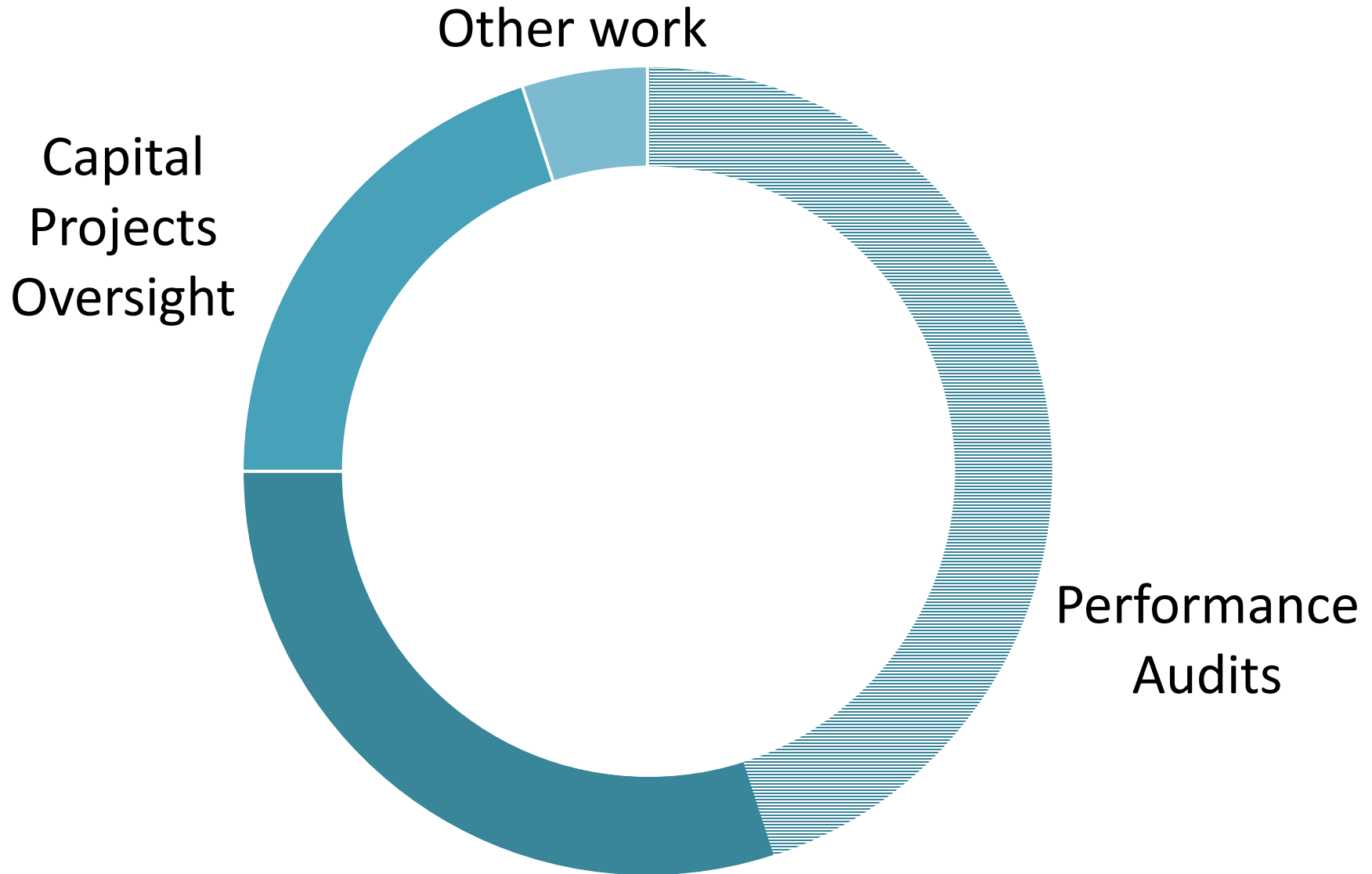
December 7, 2016

Strategic work program

Criteria

- Mandates
- Policy Priorities
- Impact and Risk
- Timeliness
- Capacity
- Coverage

Strategic work program



I: Performance Audits (mandated)

- Goal Area 2017
- Goal Area 2018
- Noise Code
- Law Enforcement
- Transit Active Service Management
- Transit RapidRide
- Transit On-Time Performance
- Permitting and Environmental Review
- Relicensing Program

I: Performance Audits (priority-based)

- Homelessness
- BSK Levy
- Elections
- Public Defense
- Property Tax Appeals
- Tax Title Properties

Supplemental work if resources allow (Section 4)

2: Capital Projects Oversight

- Children and Family Justice Center
- Georgetown Project
- Puget Sound Emergency Radio Network
- South County Recycling & Transfer Station
- Courthouse Projects
- Transit Capital Program

3: Additional Efforts

- Peer Review
- Transit Continuous Monitoring
- Risk Scoring
- Capital Program Reporting
- Follow-up on Past Recommendations
- Pre-Budget Review

Coming soon...

Publish before the end of 2016

- Georgetown CSO Project
- Merit Pay

Publish January 2017

- KCSO's Early Intervention System
- Emergency Medical Services
- PSERN Radio Project
- Transit Capital Program

Website update


<http://www.kingcounty.gov/depts/auditor.aspx>

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King County Auditor's Office

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Website update

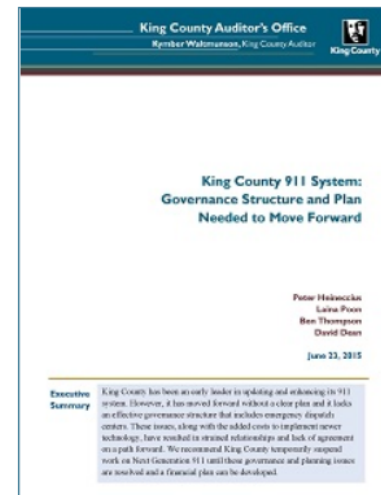
King County 911 System: Governance structure and plan needed to move forward

June 23, 2015

King County has been an early leader in updating and enhancing its 911 system. However, it has moved forward without a clear plan and it lacks an effective governance structure that includes emergency dispatch centers. These issues, along with the added costs to implement newer technology, have resulted in strained relationships and lack of agreement on a path forward. We recommend King County temporarily suspend work on Next Generation 911 until these governance and planning issues are resolved and a financial plan can be developed.

[Watch the presentation](#)

The Auditor has followed up on the report to evaluate implementation of our recommendations. See the most updated information below.



[Download the report](#)

Of the 4 recommendations:

DONE	1	Recommendation has been fully implemented. Auditor will no longer monitor.
PROGRESS	3	Recommendations are in progress or partially implemented. Auditor will continue to monitor.
OPEN	0	Recommendations remain unresolved. Auditor will continue to monitor.
CLOSED	0	Recommendations are no longer applicable. Auditor will no longer monitor.

Thank you

4: Performance Audits (if capacity allows)

- KCSO Internal Controls
- Jail Efficiency
- Central Rates
- Superior Court
- IT Security
- Domestic Violence Policy
- Transit Contract with Seattle
- Parking
- Term-Limited Temporary
- Heavy and Metered Vehicles