FY24 INTERNAL AUDIT PLAN

Department Scorecard

8 recommendations Cancelled No GRC System 44 GRC (Governance Risk & Compliance) System Implementation (Risk Register; Safety Dept; Internal Audit Dept; etc.) No GRC System 55 Safety Management System (SMS) - Management of Change (Advisory) Draft Report Carryforward FY25 55 Bus Charging Infrastructure & EV Program In-Process Carryforward FY25 7 AMP Cards & Administrative Charges In-Process Carryforward FY25 8 United Healthcare - rescoped to Eligibility Review & Fees/Expenses In-Process Carryforward FY25 9 McKalla Station - Design Build Effectiveness Draft Report Carryforward FY25 9 McKalla Station - Design Build Effectiveness Draft Report Carryforward FY25 9 McKalla Station - Design Build Effectiveness Draft Report Carryforward FY25 9 McKalla Station - Design Build Effectiveness Draft Report Carryforward FY25 9 McKalla Station - Design Build Effectiveness Draft Report Carryforward FY25 9 McKalla Station - Design Build Effectiveness Draft Report Carryforward FY25 9 McKalla Station - Design Build Effectiveness Draft Report Session for Brie		Projects	Status & % Complete	Additional Details
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		Spare Labs.com - Demand Response System Implementation Lease Vehicle Program - non-Revenue Vehicles		

	NEW PROJECTS ADDED TO FY24 AUDIT PLAN by Terry Follmer		
1	Miscellaneous Revenues - Tracking & Reporting on Implementation Status	Completed	May; October
2	Delegations of Authority - Advisory Project with Legal Department	In-Process	Carryforward FY25
3	RFP & Vendor Selection Observer - Demand Response	Completed	July
4			