



**Bill Christianson, CPFO**  
Comptroller

**Charles Roedel, CPA, CIA**  
Deputy Comptroller

**Toni Biscobing**  
Special Deputy Comptroller

**Richard Bare, CPA**  
Special Deputy Comptroller

December 4, 2025

CIMC Committee Chair Spiker  
The Members of the CIMC Committee

Dear Committee Chair and CIMC Committee Members,

The Comptroller's Office continues to be heavily involved in the Workday project, which has had involvement from Comptroller Administration, City Payroll Administration, General Accounting, Grant Accounting, and Systems Support, including heavy involvement from personnel in City Payroll Administration, General Accounting, and Systems Support.

Additionally, the Comptroller's Office Internal Audit Division is involved in current consultant-led IT audits and is planning for 2026 consultant-led IT audits. The MFD IT Audit is currently wrapping up with an exit meeting between the consultant (CliftonLarsonAllen) and MFD occurring in December. The Application Administration Audit will kick off in December as well. The MPD IT Controls Audit is scheduled for Spring 2026.

Finally, the Internal Audit Division is planning out its 2026 consultant-led IT audit procurement. Tentatively, the plan is to procure consultant-led projects for an MWW IT Audit, an ITMD Cybersecurity Management Review, and a Workday Post-Implementation Review.

Sincerely,

A handwritten signature in black ink that reads 'Charles Roedel'.

Charles Roedel, CPA, CIA  
Deputy Comptroller