



# INTERNAL AUDIT 2022 WORK PLAN MIDYEAR UPDATE

JULY 2022





# AGENDA

- Audits & Projects Completed
- Audits in Progress
- Balance of Year Audits & Projects
- Support Needed



- Audit of the MHD Lead Program
  - Presented to the Steering & Rules Committee on 2/14 and the Finance & Personnel Committee on 2/23
- Audit of MUNIS Vendor Management
  - Presented to the Finance & Personnel Committee on 2/23
- Fraud, Waste, and Abuse of City Resources Hotline Annual Report
  - Presented to the Finance & Personnel Committee on 3/16
- Audit of Municipal Court Case Filing
  - Presented to the Finance & Personnel Committee on 5/4
- Audit Finding Follow-Up for the Year Ended 12/31/2021
  - Presented to the Finance & Personnel Committee on 5/25

Note: Please visit [city.milwaukee.gov/InternalAudit](http://city.milwaukee.gov/InternalAudit) for all publicly available audit reports

**AUDITS &  
PROJECTS  
COMPLETED**



- Audit of DNS Residential Complaints
  - Anticipated report in September 2022
- Audit of Petty Cash
  - Anticipated report in Q4 2022
- Audit of Milwaukee Water Works Billing to Cash
  - Anticipated report in Q1 2023
- Audit of MPD Overtime
  - Anticipated report in Q1 2023

**AUDITS IN  
PROGRESS**



- Audit of Public Safety Disaster Recovery (Consultant-Led)
  - Anticipated start in September 2022
- Audit of Computer-Assisted Mass Appraisal Vendor Management (Consultant-Led)
  - Anticipated start in August 2022
- Audit of the Residents Preference Program
  - Anticipated start in Q4 2022
- Audit of Milwaukee Water Works IT Disaster Recovery (Consultant-Led)
  - Anticipated start in December 2022
- 2023 Audit Plan development based on an Enterprise Risk Assessment
  - Anticipated presentation of the Audit Plan in January 2023
  - We will be formally soliciting audit ideas from elected officials and department heads in late Fall 2022

# BALANCE OF YEAR AUDITS AND PROJECTS



- Support for attracting and retaining auditors
  - Study underway by DER
- Continued communication of audit priorities

**Support  
Needed**





# THANK YOU

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