



# KING COUNTY

1200 King County Courthouse  
516 Third Avenue  
Seattle, WA 98104

## Signature Report

### Motion 16266

**Proposed No.** 2022-0444.1

**Sponsors** von Reichbauer

1                   A MOTION related to council adoption of the King County  
2                   Auditor's Office Work Program 2023-2024.

3                   WHEREAS, K.C.C.2.20.040.B. states that the council shall review and approve  
4 by motion a work program proposed by the auditor at least every two years, and

5                   WHEREAS, the mission of the independent county auditor's office is to advance  
6 performance, accountability, transparency and equity of King County government,  
7 through objective, independent audits, capital projects oversight, studies and activities  
8 that generally assist the council in its oversight function, promote due diligence and serve  
9 the public interest, and

10                  WHEREAS, the work program shall include the audits, studies and oversight to  
11 be conducted and managed by the county auditor's office, and

12                  WHEREAS, the 2023-2024 county auditor's work program has been developed  
13 and is attached to this motion;

Motion 16266

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15 NOW, THEREFORE, BE IT MOVED by the Council of King County:

16 The King County Auditor's Office Work Program 2023-2024, Attachment A to

17 this motion, is hereby adopted.

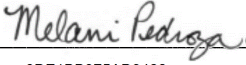
Motion 16266 was introduced on 12/6/2022 and passed by the Metropolitan King County Council on 1/10/2023, by the following vote:

Yes: 9 - Balducci, Dembowski, Dunn, Kohl-Welles, Perry, McDermott, Upthegrove, von Reichbauer and Zahilay

KING COUNTY COUNCIL  
KING COUNTY, WASHINGTON

DocuSigned by:  
  
E76CE01F07B14EF...  
Dave Upthegrove, Chair

ATTEST:

DocuSigned by:  
  
8DE1BB375AD3422...  
Melani Pedroza, Clerk of the Council

**Attachments:** A. King County Auditor's Office Work Program 2023-2024

## King County Auditor's Office • Work Program 2023–2024

### Work Initiated in 2021–2022 and Continuing Into 2023–2024

**Children and Family Justice Center: Conditions of Confinement**

**Equity and Social Justice Initiative Implementation**

**Metro Transit: Capital Delivery**


### Work Program 2023–2024

We commit to completing 15 or more of the projects below in the 2023–2024 biennium, in addition to following up on past recommendations. Because the County operating environment continues to shift and this audit program covers two years, we are including some flexible audit categories to allow us, with Council engagement, to respond to immediate needs with timely and appropriate audit work. These topics are not in priority order. For this work program we asked King County residents for ideas and selected some for inclusion.

### Performance Audits

#### General

<b>Code Enforcement</b>	Evaluate the King County Local Services' Code Enforcement Section
<b>County Fees and Charges</b>	Assess processes and internal controls for county fees and charges
<b>Customer Service Implementation</b>	Evaluate to what extent King County has implemented executive-level customer service leading practices outlined in our 2021 technical paper
<b>Cyber-Resilience</b>	Continue evaluation of King County's readiness to respond in case of cyberattacks or other adverse technology events, by reviewing progress toward implementing countywide cybersecurity standards
<b>For-Hire Licensing</b>	Evaluate King County's approach to licensing for-hire drivers
<b>Homelessness</b>	Evaluate elements of the interlocal agreement between the Regional Housing Authority and King County
<b>IT Project Management</b>	Assess King County's IT project management practices
<b>Noxious Weeds</b>	Assess King County's approach to weed and pest management
<b>Property Appraisals</b>	Evaluate property assessment and appraisal practices
<b>Purchase Cards</b>	Assess King County's purchase card program
<b>SCAP and Green Building</b>	Evaluate King County's progress on its Strategic Climate Action Plan and Green Building initiative goals
<b>Subarea Restructure</b>	Evaluate the unincorporated King County subarea planning program

<b>Capital Focused Audits</b>		
<b>Capital Project Management Practices</b>	Evaluate the consistency of King County's capital management practices with county guidance and leading practices	
<b>Equity Implications of Capital Projects</b>	Examine the differential impacts associated with King County capital investments	
<b>Fish Passage Projects</b>	Assess King County's approach to fish habitat restoration	
<b>Space Consolidation Cost and Savings</b>	Assess King County's approach to consolidation and repurposing county-owned and leased spaces	
<b>Criminal Legal</b>		
<b>Behavioral Health</b>	Evaluate the Behavioral Health and Recovery Division's services and its nexus with the criminal legal system	
<b>Civil Forfeiture</b>	Evaluate civil forfeiture processes and internal controls	
<b>Jail Health Services</b>	Assess service delivery in county facilities	
<b>Sheriff's Office Training</b>	Evaluate in-person and online training for the Sheriff's Office	
<b>Emerging Criminal Legal Issues</b>	Monitor criminal legal issues and identify high-risk or emerging areas of policy-maker interest for analysis	
<b>Transportation</b>		
<b>King County International Airport</b>	Assess the King County International Airport's approach to minimizing environmental and auditory impacts of airport activities on the community	
<b>Roads and Bridges Conditions Audit</b>	Assess Road Services Division's evaluation of infrastructure conditions and prioritization of investments in road and bridge repair in unincorporated King County	
<b>Transit Electrification</b>	Finalize analysis of transit electrification based on our 2020 interim publication and evaluate progress on management and delivery of electrification capital projects	
<b>Vanpool Use</b>	Analyze current use of vanpool vehicles and potential changes to using these resources	
<b>Emerging Issues in Metro Transit</b>	Monitor transportation issues and identify high-risk or emerging areas of policy-maker interest for analysis	

## Capital Oversight

<b>Direct Project Oversight</b>	<b>General Oversight Activities</b>
<b>Cedar Hills Regional Landfill Project</b>	<b>Follow-up of past recommendations</b>
<b>Harborview Project Oversight</b>	<b>Monitoring of high-risk capital programs and projects, and communicating concerns</b>
<b>Wastewater Treatment Program Planning</b>	<b>Project risk scoring</b>

**Certificate Of Completion**

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Document Pages: 2	Signatures: 2
Supplemental Document Pages: 2	Initials: 0
Certificate Pages: 5	Envelope Originator:
AutoNav: Enabled	Cherie Camp
Envelopeld Stamping: Enabled	401 5TH AVE
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	SEATTLE, WA 98104
	Cherie.Camp@kingcounty.gov
	IP Address: 198.49.222.20

**Record Tracking**

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Storage Appliance Status: Connected	Pool: King County-Council	Location: DocuSign

**Signer Events**

Dave Upthegrove  
dave.upthegrove@kingcounty.gov  
Chair  
Security Level: Email, Account Authentication (None)

**Signature**

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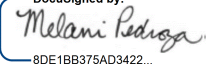
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**Electronic Record and Signature Disclosure:**

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ID: c866d98d-7837-4354-8616-402d7bd092e8

Melani Pedroza  
melani.pedroza@kingcounty.gov  
Clerk of the Council  
King County Council  
Security Level: Email, Account Authentication (None)

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Intermediary Delivery Events	Status	Timestamp
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Notary Events	Signature	Timestamp

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<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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**Electronic Record and Signature Disclosure**

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### **How to contact King County-Department of 02:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [cipriano.dacanay@kingcounty.gov](mailto:cipriano.dacanay@kingcounty.gov)

### **To advise King County-Department of 02 of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [cipriano.dacanay@kingcounty.gov](mailto:cipriano.dacanay@kingcounty.gov) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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