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| **Work Initiated in 2019-2020 and Continuing into 2021-2022**  |
| **Contracting with Women- and Minority-Owned Businesses** |
| **Jail Use of Force (Jail Safety)** |
| **King County’s Pandemic Response:** **Emergency Spending; Employee Safety; Telework** |
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| **2021-2022 Work Program**We commit to completing at least ten of the projects below in the 2021-22 biennium, in addition to following up on past recommendations. The current unpredictable nature of the county operating environment means that we are including more flexible audit categories to allow us to respond to the quickly changing environment with timely and appropriate audit work. More specific topics are included in the audit descriptions. These topics are not in priority order. |
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| **Performance Audits** |
| **Law Enforcement** |
| **Civil Protection Orders** | Evaluate the civil protection order process |
| **Conditions of Confinement** | Evaluate the juvenile justice system and/or inmate property management |
| **Emerging Issues in Criminal Justice** | Monitor criminal justice issues and identify high-risk or emerging areas of interest for analysis |
| **Jail and Alternatives to Incarceration** | Evaluate issues related to the planned closure of the downtown jail; Evaluate use of alternatives to incarceration, including pretrial diversion programs |
| **Jail Health Services** | Evaluate the Jail Health Services program |
| **Transit** |
| **Risk Management** | Evaluate areas of high-risk in Metro Transit and the management of that risk; Evaluate safe driving in Metro Transit |
| **Transit Electrification** | Complete our analysis of Transit Electrification based on our interim publication |
| **Transit Service** | Evaluate how service was planned and adjusted during the pandemic |

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| **Performance Audits (continued)** |
| **Capital**  | Icon  Description automatically generated |
| **Capital Focus** | Evaluate capital financing; Evaluate capital space planning, particularly as it relates to operational decisions secondary to the pandemic; Evaluate equity in capital programs and projects  |
| **General**  |  |
| **Assessor** | Evaluate property appraisal practices and/or exemption programs |
| **Cost Savings** | Evaluate areas for potential fleet savings; County fund balances |
| **Customer Service** | Evaluate customer service based on our interim publication |
| **Cyber-Resilience** | Evaluate readiness to respond in case of cyberattacks or other adverse technology events |
| **Emergency Resiliency** | Evaluate readiness for and resiliency to major emergencies |
| **Equity and Social Justice Implementation** | Evaluate implementation of the equity and social justice initiative |
| **Pandemic Response** | Evaluate distribution of county COVID funds; Evaluate planning related to pandemic preparedness and response; Evaluate regional coordination during the pandemic; Evaluate selection process for isolation and quarantine sites |
| **Voluntary Separation** **Program** | Evaluate the voluntary separation program |
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| **Capital Oversight** |
| **Direct Project Oversight** |
| **Harborview Project Oversight** |
| **Oversight Closeout Reports** |
| **Wastewater Treatment Program Savings and Planning** |
| **General Oversight Activities** |
| **Follow-Up of Past Recommendations** |
| **Monitoring of High-Risk Capital Programs** |
| **Monitoring of High-Risk County Projects** |
| **Project Risk Scoring** |
| **Recommend Mandatory Phased Appropriation Code Updates** |
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