

Project Progress

Overall Status: ● On Track

Project Name: Performance Audit of Valley Water District Counsel’s Office

Date: July 10, 2019 – July 31, 2020

Status Code Legend

- On Track: Project is on schedule
- At High Risk: Project at high risk of going off track
- At Risk: Project at risk of going off track
- Off Track: Date will be missed if action not taken

Summary narrative –

- On Track, adjusting scope, adjusting timeline

Key Activities Completed during the Period

- ◆ Prepared preliminary results meeting presentation.
- ◆ Coordinated and conducted meeting to discuss preliminary results with District Counsel Office representative.
- ◆ Received request and coordinated second preliminary results meeting with District Counsel Office to discuss outstanding issues and questions from first meeting.

Key Activities Planned for August 1, 2020 to August 15, 2020

- ◆ Conduct follow up preliminary results meeting with District Counsel Office.
- ◆ Finalize preliminary draft report
- ◆ Submit the preliminary draft report for technical review.

Outstanding Item to Discuss with BAC

- none

Updated Timeline – Performance Audit of District Counsel Office

Audit Activity	Estimated Due Date
Complete Data Collection and Analysis	4/30/2020
Initial Preliminary Results Meeting	7/29/2020
Secondary Preliminary Results Meeting	8/6/2020
Technical Review of Preliminary Draft Report	Aug. 2020
Draft Report Submittal to Audit Committee	Aug/Sept, 2020
Draft Report Response by Valley Water Management	Sept/Oct, 2020
Final Report	Oct. 2020

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