

Table 1:

Board-directed Audit Name	Total Number of Recommendations	# of Recommendations Not Selected for Further Analysis	%	# of Recommendations Either Pending or Underway	%	# of Recommendations Either Completed or Implemented	%
2020 Safe, Clean Water Program Grant Management Audit	11	0	0%	0	0%	11	100%
2021 Permitting Best Practices Audit	14	0	0%	6	43%	8	57%
2023 Capital Improvement Program Performance Audit	15	0	0%	3	20%	12	80%
2024 Human Resources Performance Audit	10	0	0%	3	30%	7	70%
2024 Board Policies Compliance Audit (in progress)							
2025 Water Conservation Program Performance Audit	5	0	0%	3	60%	2	40%
2025 Capital Project Delivery Audit (in progress)							
2025 Water Usage and Demand Forecasting (in progress)							
2025 Centralized/Decentralized Contracting Practices Audit (in progress)							
2026 Asset Management Audit (Start in CY26 Q1)							
2026 Pacheco Reservoir Project Audit (Start in CY26 Q2)							
2026 Investigations Processes Audit (Start in CY26 Q3)							
2026 Risk Assessment (Start after selection of next CAE)							
Subtotal:	55	0	0%	15	27%	40	73%

RED TEXT = New Audits underway; Data will be added when final report is accepted

Table 2:

Program Audit Name	Total Number of Recommendations	# of Recommendations Not Selected for Further Analysis	%	# of Recommendations Either Pending or Underway	%	# of Recommendations Either Completed or Implemented	%
2023 Close-out Audit of the 2012 Safe, Clean Water Program	5	0	0%	0	0%	5	100%
2024 Renewed Safe, Clean Water Program Performance Audit	9	0	0%	8	89%	1	11%
Subtotal:	14	0	0%	8	57%	6	43%
GRAND TOTALS:	69	0	0%	23	33%	46	67%

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