

**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 | %          |
|--------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------|-----------|-------------------------------------------------|------------|------------------------------------------------------|------------|
| 2021 Permitting Best Practices Audit                                     | 14                              | 0                                                      | 0%        | 6                                               | 43%        | 8                                                    | 57%        |
| 2023 Capital Improvement Program Performance Audit                       | 15                              | 0                                                      | 0%        | 2                                               | 13%        | 13                                                   | 87%        |
| 2024 Human Resources Performance Audit                                   | 10                              | 0                                                      | 0%        | 1                                               | 10%        | 9                                                    | 90%        |
| 2024 Board Policies Compliance Audit (in progress)                       |                                 |                                                        |           |                                                 |            |                                                      |            |
| 2025 Water Conservation Program Performance Audit                        | 5                               | 0                                                      | 0%        | 3                                               | 60%        | 2                                                    | 40%        |
| 2025 Water Usage and Demand Forecasting (in progress)                    |                                 |                                                        |           |                                                 |            |                                                      |            |
| 2025 Capital Project Delivery Audit (in progress)                        |                                 |                                                        |           |                                                 |            |                                                      |            |
| 2025 Centralized/Decentralized Contracting Practices Audit (in progress) |                                 |                                                        |           |                                                 |            |                                                      |            |
| 2026 Asset Management Audit (in progress)                                |                                 |                                                        |           |                                                 |            |                                                      |            |
| 2026 Investigations Processes Audit (in progress)                        |                                 |                                                        |           |                                                 |            |                                                      |            |
| 2026 Pacheco Reservoir Project Audit (Start in CY26 Q3)                  |                                 |                                                        |           |                                                 |            |                                                      |            |
| 2026 Risk Assessment (Start after selection of next CAE)                 |                                 |                                                        |           |                                                 |            |                                                      |            |
| <b>Subtotal:</b>                                                         | <b>44</b>                       | <b>0</b>                                               | <b>0%</b> | <b>12</b>                                       | <b>27%</b> | <b>32</b>                                            | <b>73%</b> |

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 | %          |
|----------------------------------------------------------|---------------------------------|--------------------------------------------------------|-----------|-------------------------------------------------|------------|------------------------------------------------------|------------|
| 2024 Renewed Safe, Clean Water Program Performance Audit | 9                               | 0                                                      | 0%        | 2                                               | 22%        | 7                                                    | 78%        |
| <b>Subtotal:</b>                                         | <b>9</b>                        | <b>0</b>                                               | <b>0%</b> | <b>2</b>                                        | <b>22%</b> | <b>7</b>                                             | <b>78%</b> |
| <b>GRAND TOTALS:</b>                                     | <b>53</b>                       | <b>0</b>                                               | <b>0%</b> | <b>14</b>                                       | <b>26%</b> | <b>39</b>                                            | <b>74%</b> |

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