



## **General Auditor's Report for November 2023**

### **Summary**

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This report highlights significant activities of the Office of the General Auditor for the month ended November 30, 2023.

### **Audit & Advisory Services**

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- Nine projects are in reporting
- Twelve projects are in progress, including eight audits, three advisories, and one special project
- Three projects are in planning, including one audit and two advisories.

Work priority is being given to carry-forward audits.

No final reports were issued during this period.

Six follow-up audit forms were submitted to management for completion.

### **Other General Auditor Activities**

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#### **1. Senior Audit Manager Recruitment**

Collaboration with Human Resources to fill this position is in progress.

#### **2. External Auditor**

Our assistance to external auditor Macias Gini & O'Connell LLP concluded and the external auditor issued final reports for Metropolitan's Basic Financial Statements and Statement of Cash Receipts and Disbursements for: (1) the Six Agency Committee, (2) the Colorado River Authority, and (3) Delta Conveyance Design and Construction Authority.

#### **3. External Quality Assessment**

The assessment has been completed and we are preparing responses to the report's recommendations. A final report is expected to be presented to the Subcommittee on Audits in January 2024.