

# *Performance Audit Topic Selection Process*

*Citizen Oversight Panel*

*June 2, 2021*



# *Agenda*

- 2021 Performance Audit Status Report
- Selection Process
- Data Trends
- Discussion: 2022 Performance Audit Topic

# 2021 Performance Audit Status Report

## Construction Performance Metrics Management

Audit Objectives	Actions to be completed	Status
<b>OBJECTIVE 1:</b> Sound Transit Document & Process Review	<ul style="list-style-type: none"><li>- Project Documentation review in progress for 3 of 4 projects</li><li>- 25% of staff interviews completed</li></ul>	<b>In progress</b>
<b>OBJECTIVE 2:</b> Benchmark with other Transit Agencies	<ul style="list-style-type: none"><li>- Solicitation with other transit agencies to benchmark data</li><li>- 2 to 4 agencies</li></ul>	<b>In progress</b>
<b>OBJECTIVE 3:</b> Industry review and Identification of Opportunities	<ul style="list-style-type: none"><li>- Review Sound Transit best practices</li><li>- Identify opportunities to improve</li></ul>	<b>Not started</b>

## *Selection Process*

### Performance Audits (Consultants)

2021 – Construction Performance Metrics Management

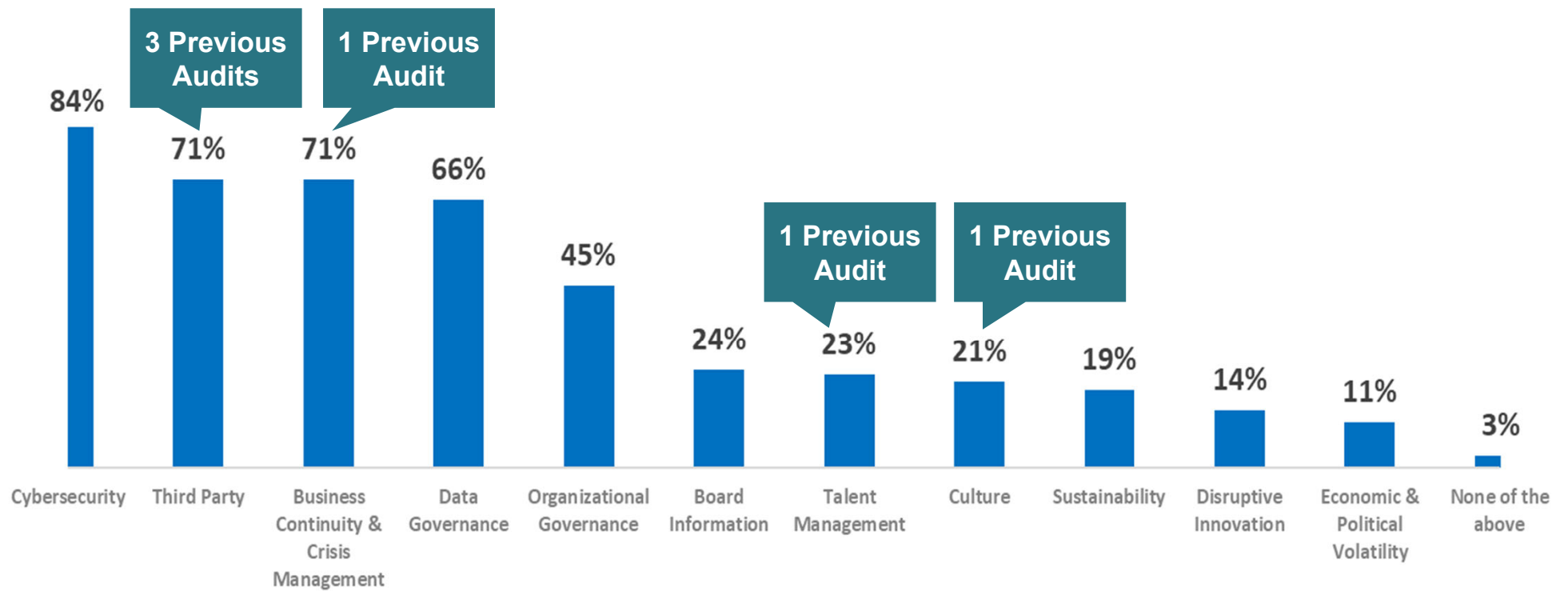
**2020 – Deferred to 2021 (COVID-19)**

2019 – Workforce Performance Management

2018 – Project Controls During Construction

2017 – Real Property Acquisitions

# Data Trends



## ***Discussion: 2022 Performance Audit Topic***

- Topic Not selected in 2020
  - Supervisory Control & Data Acquisition (SCADA)
- Potential Topics for discussion
  - COVID Response
  - Cybersecurity
  - Third Party Oversight
  - Organizational Governance

*Thank you.*



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