

2022 Performance Audit Work Program

New Projects

<i>Title</i>	<i>Subject Areas</i>	<i>Description</i>	<i>Timeline</i>
Human Services/Homelessness	Human Services	<ul style="list-style-type: none"> Why are services refused, and how can we address? Are services equitably accessible? What are the opportunities for integrating the disparate data systems used by the department? 	2022
Pierce County Ferries	Planning & Public Works	<ul style="list-style-type: none"> Comparison study to determine factors driving ferry costs Potential policies to reduce costs per traveler 	2022
Road and Solid Waste Funds*	Planning & Public Works	<ul style="list-style-type: none"> Future pressures on Road and Solid Waste Funds and financial sustainability, including analysis of cost of compliance with regulations 	2022
Remote Work*	Countywide	<ul style="list-style-type: none"> Assessment of County policies and practices regarding remotework, considering rapid transition in 2020 Consideration of space, leases, parking, sustainability impacts 	2022
Behavioral Health Workforce	Human Services	<ul style="list-style-type: none"> What steps can the County take to address the shortages in behavioral health workers? 	2022
Covid Response*	Countywide	<ul style="list-style-type: none"> Evaluation of the County's use of COVID relief funds, both with respect to compliance and how well the County put the funds to best use. 	2023
Interlocal Agreements*	Countywide	<ul style="list-style-type: none"> Evaluation of management of ILAs, consistency in contract language, and adherence to sound governance principles in establishing the agreements. 	2022-2023

*Contract studies

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Ongoing Projects

<i>Title</i>	<i>Subject Areas</i>	<i>Description</i>	<i>Timeline</i>	<i>Cost (% budget)</i>
Human Services/Homelessness*	<ul style="list-style-type: none"> Human Services 	Evaluation of what we are doing well Upstream success factors, e.g., paying for utilities, prevention	February 2022	\$24,500
Review of Boards and Commissions*	<ul style="list-style-type: none"> General Government 	<ul style="list-style-type: none"> Do they reflect community? Is mission concluded? Do we need additional (Law + Justice, e.g.)? 	February 2022	\$11,333
Economic Development/Tourism*	<ul style="list-style-type: none"> Parks & Recreation Facilities Economic Development 	<ul style="list-style-type: none"> Obstacles to recreation Identify County-owned lands Access to public land 	TBD	TBD
Behavioral Health Tax Program Evaluation	<ul style="list-style-type: none"> Human Services 	Ordinance No. 2020-138s directive	2024	TBD
911 Response Times	<ul style="list-style-type: none"> Public Safety – Sheriff 	Analyze 911 Police Response Process and Times	March/April 2022	Staff
Continued Data Support	<ul style="list-style-type: none"> Countywide 	<ul style="list-style-type: none"> Ongoing criminal justice analysis Support for Equity Commission Law enforcement Ombudsperson support Dashboards for homelessness and affordable housing Property tax exemption analysis Conservation Futures reporting 	Ongoing	Staff

*Contract studies

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Implementation Reports (includes studies through 2017)

<i>Title</i>	<i>Subject Areas</i>	<i>Completed Date</i>
Surface Water Management Rates	<ul style="list-style-type: none"> Public Works and Utilities 	October 2015
Public Works Safety and Claims Management	<ul style="list-style-type: none"> Public Works and Utilities Human Resources – Risk Management 	March 2014
On-Call Employees	<ul style="list-style-type: none"> Countywide Human Resources 	January 2013
Information Technology	<ul style="list-style-type: none"> Information Technology 	August 2012
Natural Resource Management	<ul style="list-style-type: none"> Parks and Recreation Public Works and Utilities 	October 2012
Evaluation of Misdemeanor Jail Rates	<ul style="list-style-type: none"> Public Safety - Corrections 	October 2013
Detention Operations / Corrections Staffing	<ul style="list-style-type: none"> Corrections 	September 2014 / March 2017
Centralization and Shared Services	<ul style="list-style-type: none"> Countywide Information Technology Finance Administration 	April 2015
Airport: Fuel Service Options (Thun Field) & Hangar Lease Rates (TNA)	<ul style="list-style-type: none"> Economic & Infrastructure Development 	July 2017 & August 2017
Overtime Exempt Employees and Work Hours / Week	<ul style="list-style-type: none"> Human Resources 	October 2017

*Contract studies