

2024-2024 AUDIT RISK ASSESSMENT SUMMARY

DEPARTMENT RISK IMPACT SCORES:	
SCORING METHODOLOGY: INDIVIDUAL RISK FACTOR IMPACT HIGH RISKS = 3 POINTS MEDIUM RISKS = 2 POINTS LOW RISKS = 1 POINT	
TOTAL DEPARTMENT RISK SCORE/FACTORS INFLUENCING 3 OR MORE 'HIGH' RISK RANKINGS	
ADMINISTRATION	11
FINANCE/Acctg spcl knowldg; new systems/processes	15
COMM DEV/INSPECTS	13
COMM/MARKETING/ADMIN	11
HR	12
CUST EXPERIENCE	9
PROG MGMT	9
ENGINEERING/spcl knowldg; projects subject to cost >; economy < decr proj activity	14
FIELD OPS	14
ENVIRON SVCS	13
FACIL MAINT	12
SOLID WASTE	14
COURT/PROSECUT	11
LEGAL	12
LIBRARY	11
PARKS & REC	12
ANIMAL CTRL	10
IT/specpl knowldg; cybersecurity; incr in tech equip prices; tech system failure	16
FIRE/specpl skill; incr material cost; high \$ equipment damage/repair risk	15
S POLICE/specpl knowldg; high statute/law compliance; comms/response system&bldg damage	15