

January 19, 2022

**TO:** Audit Ad Hoc Committee  
Orange County Sanitation District

**FROM:** Kelly A. Lore  
Clerk of the Board

**RE: LATE COMMUNICATION**

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The Clerk of the Board received communication after the publication of the agenda regarding Item No. 1 presented to the OC San Audit Ad Hoc Committee. **Corrections/additions highlighted in red:**

List of past Audits presented to the Committee was revised:

- 2021 General Manager Approved Purchases
- 2021 Sole Source Contracts
- 2020 Information Technology Cyber Security Assessment
- 2018 Procurement Card Program**
- 2017 Fictitious Employee **and Fictitious Vendors** Analysis and Procedures Review
- 2018 Capital Improvement Project Audit**
- 2015 Procedures of Collection and Remittance of Capital Facilities Capacity Charges
- 2011 Debt Covenant and Compliance Controls
- 2011 Asset Management Program
- 2011 Internal Control Policies and Procedures over Employee Compensation
- 2011 Internal Control Policies and Procedures over Information Technology
- 2011 Sole Source Contracts in Operations and Maintenance
- 2010 Regulatory Compliance Requirements of the Technical Services Department
- 2010 Scheduling Process of the Capital Improvement Program
- 2009 Accounting Policies and Procedures
- 2009 Independent Accountants' Report on Chemical Purchases