



**Kristine Adams-Wannberg  
Washington County Auditor**

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April 14, 2025

Dear Washington County Community Members,

I am happy to provide you with my office's audit schedule for April 2025 through March 2026. The office has three audits underway that will wrap up in 2025. I am taking one audit off the schedule due to a timing issue, and I am adding two new topics. We will look at the County's facilities capital program and the inventory and physical security of medications used the County jail.

Our Washington County community provided terrific responses in suggesting new audit topics, which I greatly appreciated. I considered each of these topics against multiple factors when choosing what would go on the schedule. Some of these factors are opportunity for improvement in operational practices, how broad or narrow the topic would need to be for an effective audit, the timing of new audits, and importantly, staffing constraints. Not all topics translated into a topic for the 2025 audit schedule; however, my office will keep the feedback in mind for future audits.

If you have questions about these audits, please reach out to me at any time.

With many thanks,

A handwritten signature in purple ink that reads "Kristine Adams-Wannberg".

Kristine Adams-Wannberg, CIA, CGAP  
Washington County Auditor

Cc: Kathryn Harrington, County Chair  
Nafisa Fai, Commissioner District 1  
Pam Treece, Commissioner District 2  
Jason Snider, Commissioner District 3  
Jerry Willey, Commissioner District 4  
Caprice Massey, County Sheriff  
Kevin Barton, District Attorney  
Judge Daniel Cross, Justice of the Peace  
Tanya Ange, County Administrator

### **Audits Currently In-Process**

These audits are currently underway and will be completed in 2025.

- Cash Handling – Animal Services
- Identify and Access Management – GovQA
- County Grants Management

### **Removed Audits**

- Emergency Rental Assistance Program - This audit is being removed due to the timing, as the federal program award ends in September 2025.

### **New Audits Added - April 2025 – March 2026**

Audit	Initial Description*	Expected Start**
Jail Medical Unit Controlled Substances	This audit will review and assess inventory controls and physical security.	4 <sup>th</sup> Quarter 2025
Facilities Capital	Specific topic to be determined.	3 <sup>rd</sup> Quarter 2025

*\*Note 1: During the initial phase of an audit, concepts/scopes of focus are subject to change as audit teams learn about issue areas.*

*\*\* Note 2: This is based on having budgeted resources of two audit staff, at 0.9 Full-time Equivalent positions each. Should changes occur due to County budget decisions or the need to lengthen or shorten some audits, the start dates may change.*

### **Recommendation Status Reviews**

We will evaluate the status of recommendations from the following audits/reports during the next 12 months:

- ARPA Workforce Development
- Major Streets Transportation Improvement Program
- County Financial Policies Audit