

COVID-19

Contents

New Circumstances - New Plan



Overview

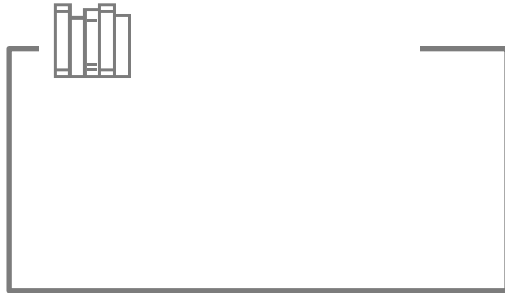
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Summary of Proposed Audit Plan

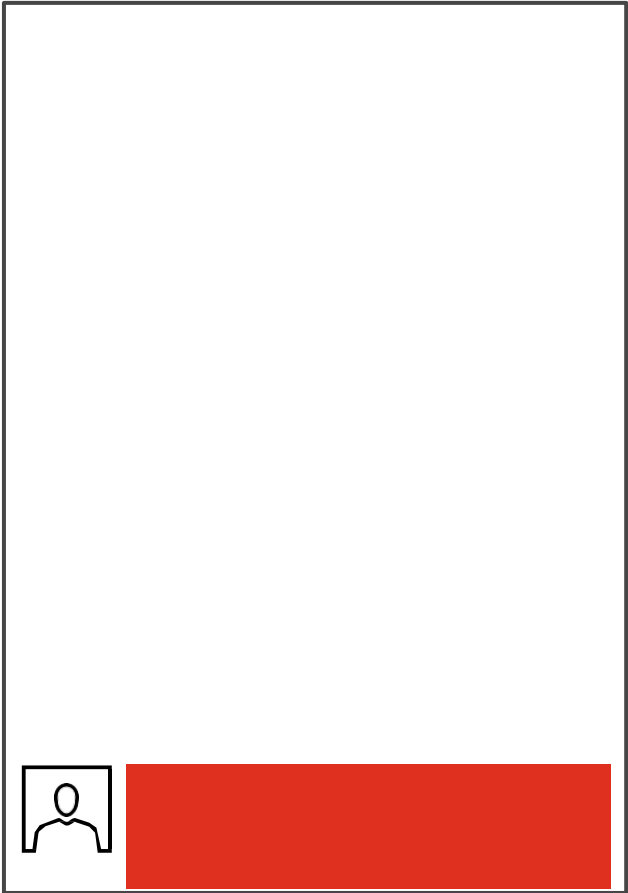


Summary of rolling audit plan by audit type

COVID-19: The City needs to respond to the crisis and build resilience over time



Changing and Emerging Risks for Audit Consideration in the Pandemic



Summary of reporting, efforts, timeline and project type





Proposed Project Details

A vertical list of 13 icons representing various project management and business concepts. The icons are arranged in a column on the left side of a white rectangular area. The icons are: 1. Three stylized human figures. 2. A stylized human head profile with a brain. 3. A network diagram with nodes and lines. 4. A warning sign (triangle with an exclamation mark). 5. An eye with a plus sign inside. 6. A single stylized human figure, which is highlighted with a red horizontal bar extending to the right. 7. A shield with a checkmark inside. 8. A computer monitor with a padlock and a key. 9. A building with a padlock. 10. A lightbulb inside a circle. 11. Three upward-pointing arrows. 12. A diamond shape with a diagonal line.

Proposed Project Details

A rectangular box with a black border, containing three icons stacked vertically on the left side. The top icon is a currency symbol (dollar sign) inside a square frame with horizontal lines above it. The middle icon is a warning triangle (exclamation mark inside a triangle) inside a square frame. The bottom icon is a branching arrow (three arrows pointing outwards from a central point) inside a square frame. To the right of these icons is a solid gray rectangular area.

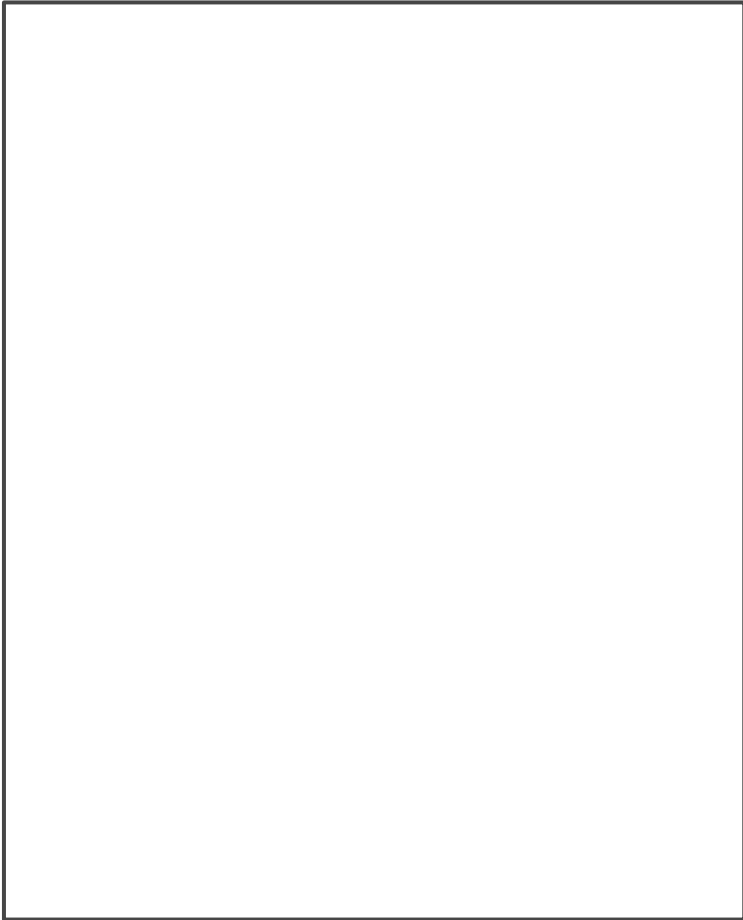
Proposed Project Details



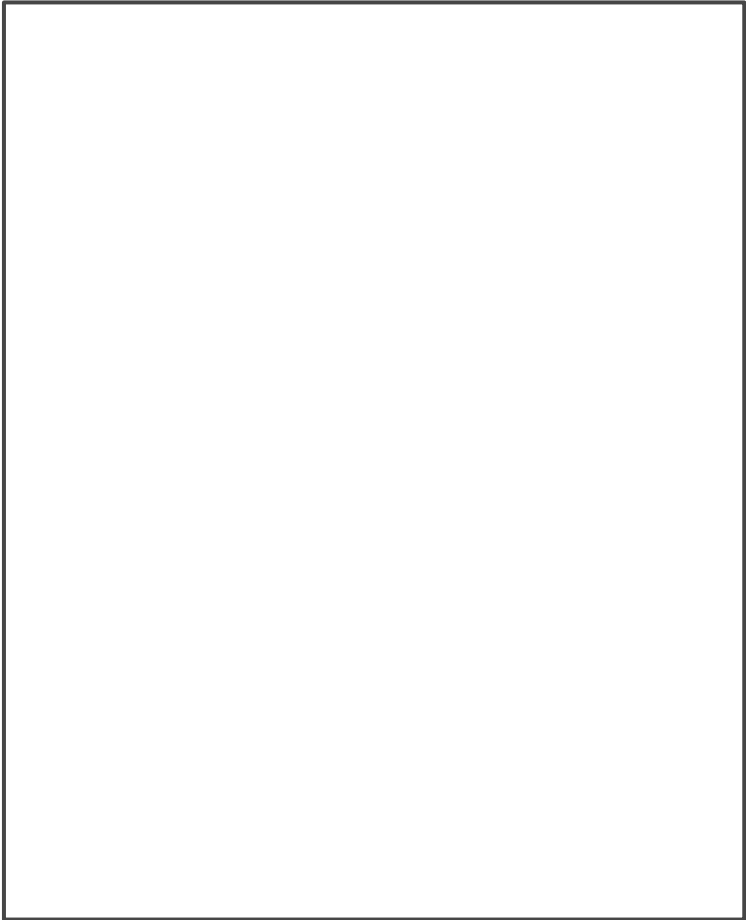


Deferred Projects

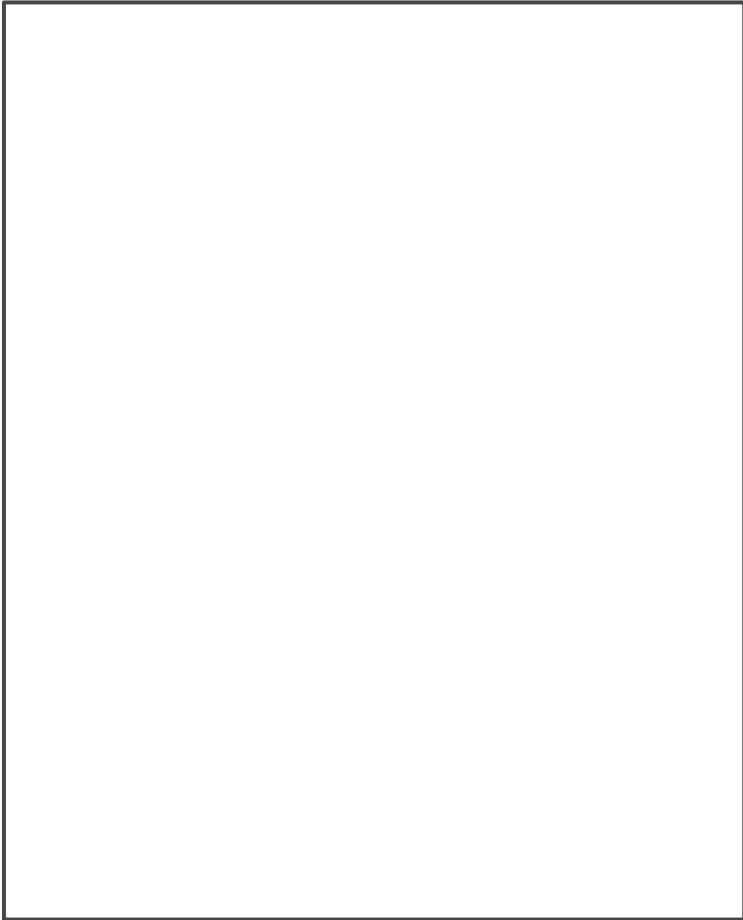
Risks and Related Projects Not Covered in the Proposed Plan



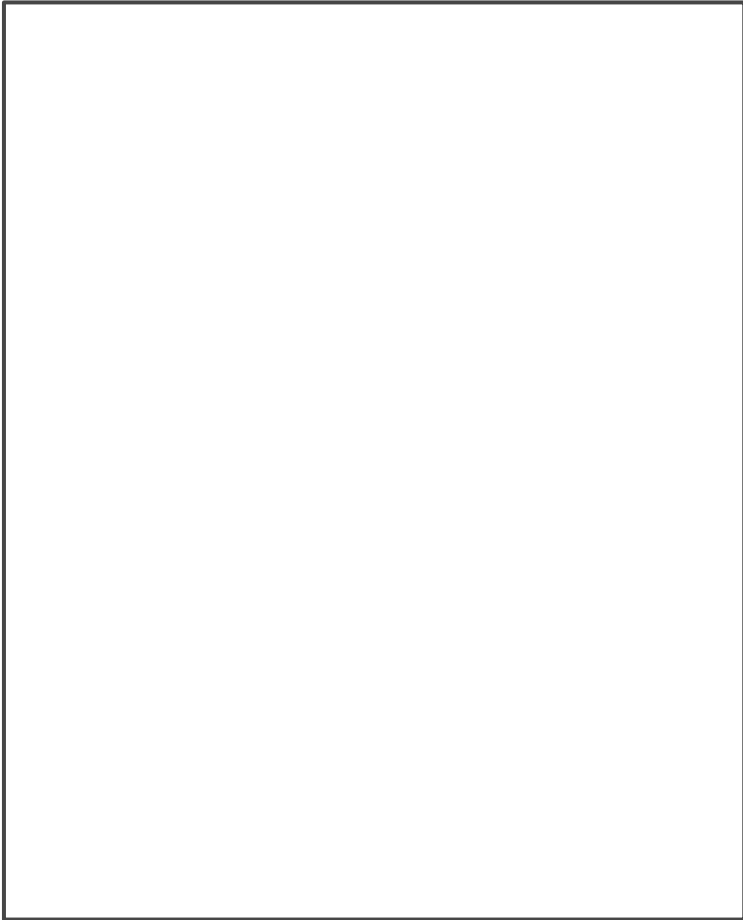
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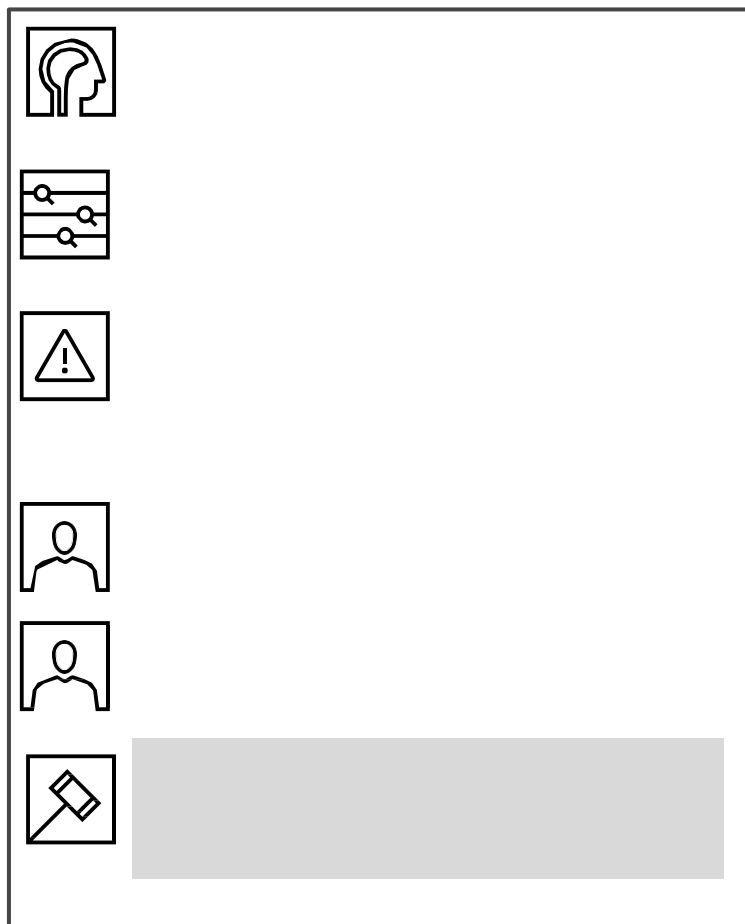
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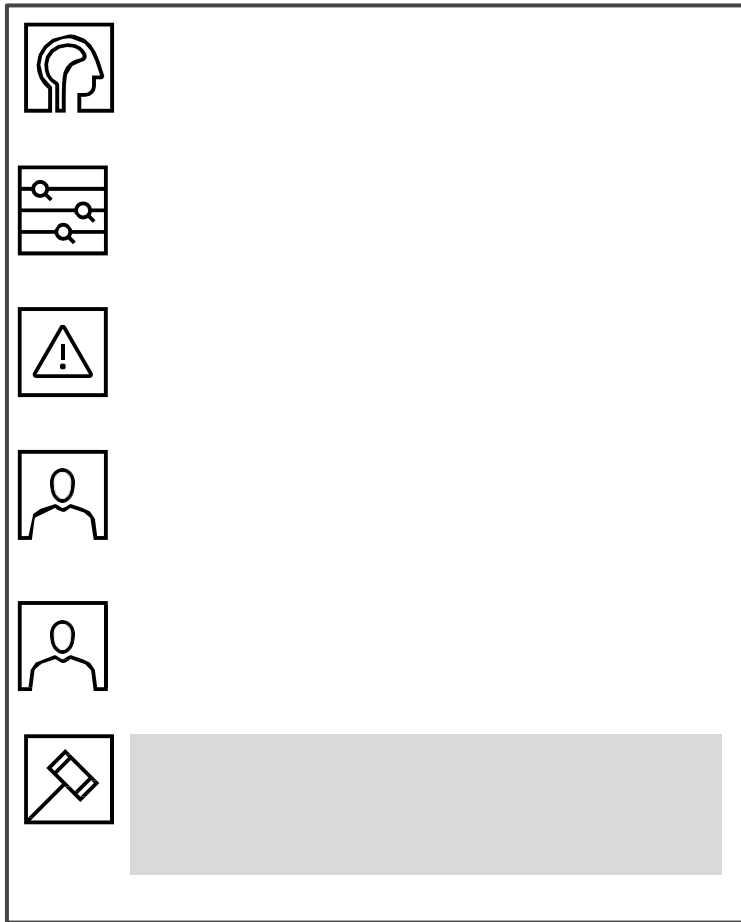
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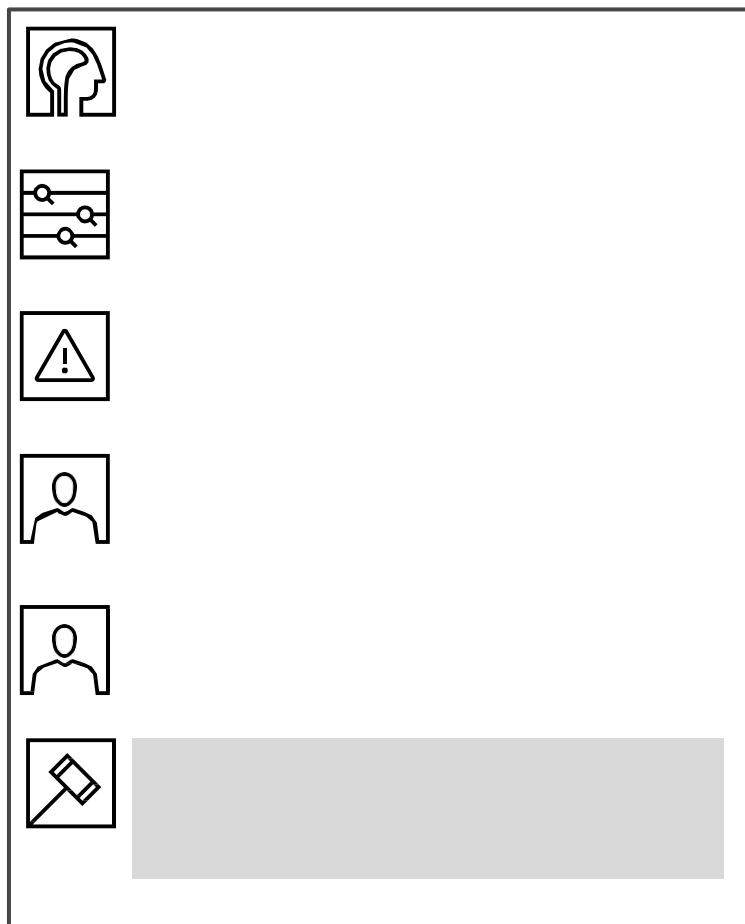
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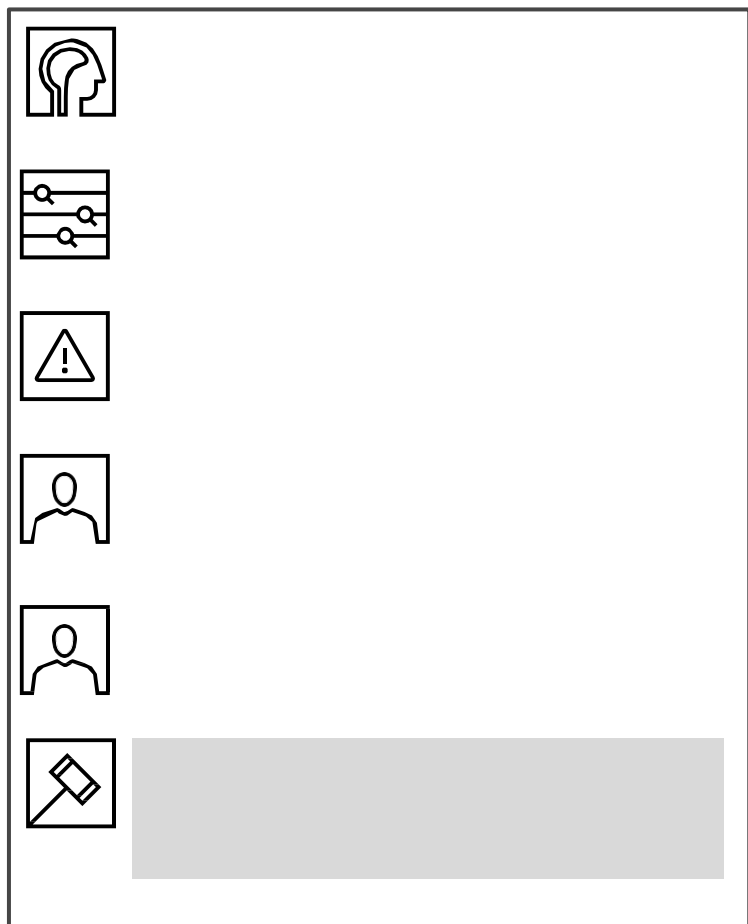
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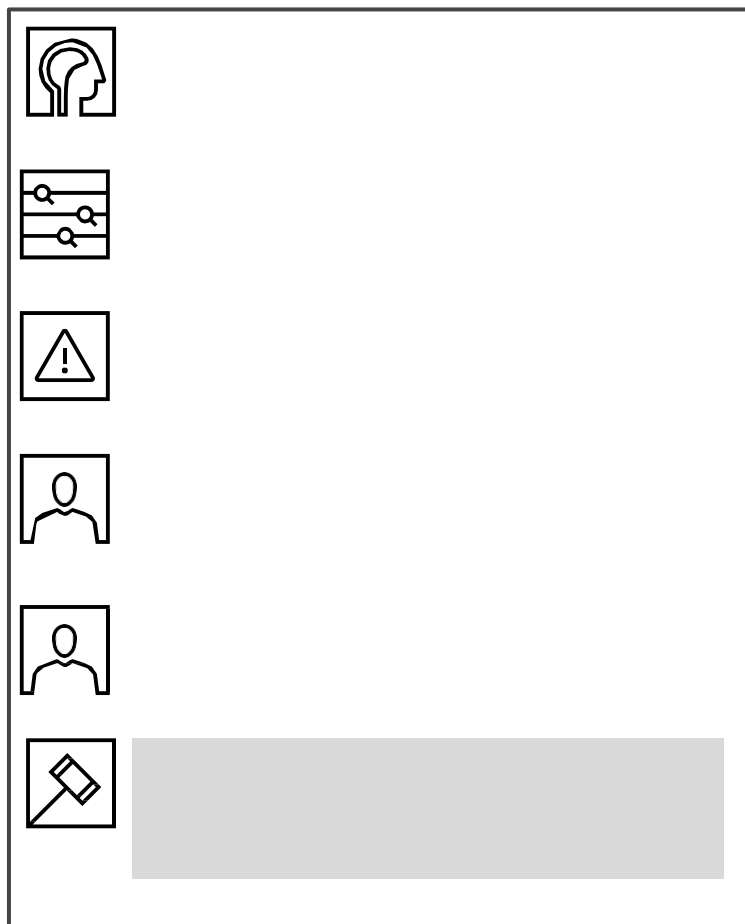
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Categorization of Audit Types

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