

**Audits and Projects Conducted by the Office of Operational Analysis (formerly the Auditor's Office)  
1994-2025**

	Year Audit Issued		Year Audit Issued
<b>Airport</b>		<b>Human Resources</b>	
Airport Administration		Administration	
Airport Services		Benefits & Wellness	
Airport Maintenance		Employment (formerly Personnel)	1995; 2001; 2024
Operations & Organization	2008	Compensation & Payroll	
		Safety & Risk	
<b>Animal Services</b>		<b>Information Technology</b>	
Departmental (started in FY19, but was not completed)	Incomplete	Computer Information Services	1994
		(part of Central Services prior to 1994)	
<b>Athens Downtown Development Authority</b>		Cybersecurity (Attestation Engagement)	2024
Administration	2013		
<b>Attorney's Office</b>		<b>Juvenile Court</b>	2001
<b>Board of Elections</b>		<b>Leisure Services</b>	
<b>Building Inspection Department</b>		Administration	
Building Inspection Administration		Arts & Nature	
Building Construction Inspection		Park Services	
Building Inspection Community Protection	2008	Recreation	
Building Inspection Community Protection Follow-up	2009	Organization & Operations	2002
Marshal Services (aka Community Protection Division)	2003	Summer Camp Program	2016
Operations & Organization	1994	Department Performance Audit	2017
<b>Central Services</b>		<b>Magistrate Court</b>	1997
Administration		<b>Managers Office</b>	
Animal Control (now a separate dept.)		Administration	
Internal Support		Inclusion Office	
Landscape Management		Geospatial Information Office	
Facilities Management		Office of Sustainability	
800MHZ Radio System		Organizational Development	
Fleet Management: Administrative Issues	1994	Public Information Office	
(prior to 1994 part of Transportation & Public Works)		SPLOST	
(a separate audit approved in FY18, but was not completed)	Incomplete		
<b>Clerk of Superior and State Court</b>		<b>Mayor &amp; Commission's Office</b>	
Records Retention and Storage	2000	Mayor's Office	
Operations & Organization	2009	Clerk of Commission:	
		Boards, Authorities, & Commissions	2016
<b>Cooperative Extension</b>		<b>Misdemeanor Jurisdiction</b>	1997
<b>Coroner</b>		<b>Municipal Court</b>	
<b>Corrections</b>		Staffing Workload	2007
Administration		<b>Planning Department</b>	
Food Services		Operations & Organization	1994
Security Operations		Operations & Organization	2004
Diversion Center		<b>Police Services</b>	
Inmate Labor Cost Analysis Audit	1994	Centralized Crime Investigation	
<b>District Attorney</b>		Command	
<b>Economic Development</b>	2024	Police Strategic & Professional Dev	
<b>Finance</b>		Community Outreach (Survey)	2000
Administration		Field Operations Bureau	
Accounting		Support Services Bureau	
Financial Services		Follow-up:1997 Report & SPO Promotion	2000
Budget Management		M&C Agenda Item-Retention/Recruitment	2002
Purchasing	1996	Operations & Organization	1997
<b>Fire &amp; Emergency Services</b>		Special Operations	
Administration	2009	Central Communications	
Fire Prevention		<b>Probate Court</b>	2000
Fire Suppression		<b>Public Utilities</b>	
Emergency Management		Administration	
<b>Housing &amp; Community Development</b>	2025	Construction & Project Management	
Human & Economic Development	2009	Plant Operations	
Community Development		Engineering Management	
Program Administration		Water Business Office	2020
		Meter Management	

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<b>Sheriff</b>	
Administration	
Sheriff Jail (Inmate Healthcare Contract)	2020
Sheriff Field	
Field Operations & Jail Division	1998
Overtime Usage	2005
Sheriff's Office Operational Audit	2018
<b>Solicitor General</b>	
<b>Solid Waste</b>	
Waste Reduction & Administration	
Landfill	
Collection	
Operations & Organization	2011
<b>State Court</b>	
<b>Superior Court</b>	
Administration	
Law Library	
Alternative Dispute Program	
Veteran's Court	
Felony Drug Court	
Mental Health Treatment & Accountability Court	
Probation Services:	2003
Cost & Revenue Estimates for In-house	
Provision of Misdemeanor Probation	2007
Review of the Office of Probation Services	2011
State & Municipal Courts	2007
State & Municipal Courts	2001
Pretrial Intervention Program and Associated Costs	
<b>Tax Assessors</b>	2024
<b>Tax Commissioner</b>	
Administration	
Delinquent Tax	
Property Tax	
Motor Vehicle Division	1994
<b>Transit</b>	
Operations	
Maintenance	
Administration	
Demand Response	
<b>Transportation &amp; Public Works</b>	
Administration	
Storm Water Management	
Engineering	
Streets & Drainage	2003
Traffic & Operations	
Soil Erosion	2005
Soil Erosion (staffing requests for additional inspector position)	2007
Soil Erosion Follow-up	
Traffic Engineering	