

Pierce County Performance Audit Reports since 1998

Audit reports are available on the Pierce County website: www.co.pierce.wa.us/performance-audit

<i>Year</i>	<i>Audit Topic</i>	<i>Contractor or Staff</i>	<i>Report Date</i>
Section 1: Performance Audit Reports			
2009	Animal Control and Pet Licensing	Mark Kumpf, Dayton, Ohio	September 2009
2009	Breaking the Cycle Process Evaluation	Christopher Murray, Olympia	September 2009
2008	NPDES Stormwater Permit Issues	R.W. Beck, Seattle	October 2008
2007	Superior Court Felony Case Management	Justice Management Institute, Denver and San Francisco	October 2007
2007	Customer Wait Times at Development Center	Zucker Systems, San Diego	June 2007
2006	Pierce County Regional Support Network	Dale Jarvis, MCPP Healthcare Consulting, Seattle	May 2006
2004	Pre-Trial Services	Ben Adkins & Associates, Olympia, and Matt Temmel	November 2004
2004	Development Permitting Process	Zucker Systems, San Diego	December 2004
2003	Prosecuting Attorney's Office	American Prosecutors Research Institute, Alexandria, VA	March 2003
2002	Department of Assigned Counsel	The Spangenberg Group, Boston	December 2002
2002	Puget Sound Behavioral Health	MCPP Healthcare Consulting, Seattle	December 2002
2002	Animal Control	American Humane Association, Englewood, Colorado	January 2002
2001	Sheriff's Department	Police Management Advisors, San Diego	June 2001
2001	Superior Court Case Processing	Justice Management Institute, Denver and San Francisco	February 2001
2000	County Council Staff	Pacific Northwest Consulting, University Place	May 2000
1999	Jail Staffing Analysis	Criminal Justice Planning Services, Olympia	November 1999
1999	District Court #1	Pacific Northwest Consulting, University Place	July 1999
1999	Clerk of Superior Court	Center for Information Services, Olympia	May 1999
1998	Indigent Defense Cost Recovery	The Spangenberg Group, Boston	September 1998
1998	Cash Management	KPMG Peat Marwick, Sacramento	September 1998
1998	Fleet Management	KPMG Peat Marwick, Sacramento	Aug-Sept 1998

Section 2: Special Studies and Planning Studies

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2009	Quality Assurance Review of <i>PSAP Assessment Study: An Independent Performance Audit of the LESA Communications Center</i>	Staff (Matt Temmel and William Vetter), with contractor Susan Baugh	December 2009 (preliminary report)
2009	Sheriff Workload and Staffing	Staff (William Vetter), with consultant Chris Webster	May 2009
2009	Assessor-Treasurer Issues	Matt Temmel, William Vetter, contractor Don Duncan	March 2009
2009	Pretrial Release Issues: Task Force report to Council	Staff (Matt Temmel and William Vetter)	June 2009
2009	Chronic Minor Offenders: Task Force report to Council	Consultant Teri K. Martin	June 2009
2009	Update on Court Reporter Issues	Staff (Matt Temmel and William Vetter)	March 2009
2008	Criminal Justice Task Force report to County Council	Consultant Teri K. Martin	September 2008
2008	Compliance Releases and “SIP” Bookings	Staff (William Vetter and Matt Temmel)	July 2008
2008	“SIP’s” and “Frequent Flyers”	Staff (Matt Temmel and William Vetter)	July 2008
2008	Evidence-Based Practices: Substance Abuse Treatment and Jail Population Management	Staff (William Vetter)	February 2008
2008	Indigent Veterans’ Needs Assessment	Donald A. Lachman and Associates, Seattle	January 2008
2007	Effectiveness of Prometa Treatment Protocol in Pierce County Drug Courts	Staff (Matt Temmel and William Vetter)	November 2007
2007	Youth Violence Prevention	Staff (Matt Temmel, Rick Talbert, Carolyn Pendle)	April 2007
2007	Thun Field (audit project terminated)	Staff (Rick Talbert)	February 2007
2006	Court Reporters, Pierce County Superior Court	Performance audit staff (Matt Temmel)	November 2006
2006	Corrections Overtime	Bob Thomas, Olympia	May 2006
2006	Mental Health Salary Survey	Jenny Mah, JM Management Consulting, Sacramento	July 2006
2006	District Court Outstanding Warrants	Performance audit staff (Rick Talbert)	December 2006
2004	Pierce County Information Technology	Sterling Associates, Olympia	December 2004
2004	Employee Classifications and Salaries: Phase 2, (managed by Personnel Department)	CPS Human Resource Service, Sacramento	Briefing Sept 2003, report March 2004
2002	Employee Classifications and Salaries: Phase 1 (managed by Performance Audit Committee)	CPS Human Resource Service, Sacramento	August 2002 Briefing
2002	Assessor-Treasurer Performance Measures	SMG/Columbia, Seattle	April 2002

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Special Studies and Planning Studies – continued			
2001	Planning & Land Services Performance Measures	SMG/Columbia, Seattle	September 2001
2001	Superior Court Comparative Analysis	Office of Administrator for the Courts, Olympia	February 2001
2000	Pierce County Performance Measures	SMG/Columbia, Seattle	November 2000
1999	Jail Issues Planning Study	The Spangenberg Group, Boston	January 1999
1998	Issues and Opportunities Facing Pierce County	KPMG Peat Marwick, Sacramento	March 1998

Section 3: Follow-Up Studies (these studies examine implementation of audit recommendations and update the analysis)

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2006	Development Permitting Follow-Up study	Zucker Systems, San Diego	November 2006
2005	Pre-Trial Services Follow-Up study	Performance audit staff (Rick Talbert & Matt Temmel)	November 2005
2005	Superior Court Workload and Performance	Performance audit staff (Matt Temmel)	September 2005
2005	Superior Court Cost Recovery	Performance audit staff (Matt Temmel)	September 2005
2005	Sheriff's Department Patrol Workload and Staffing	Sheriff's Department Staff	September 2005
2004	Update on Legal Financial Obligations	Performance Audit Staff (Matt Temmel)	June 2004
2003	Puget Sound Behavioral Health: Follow-Up Report	MCPP Healthcare Consulting, Seattle	October 2003
2003	County Council Staffing Issues: Follow-Up Report on Implementation of Audit Recommendations	Tom C. Dickson, Mill Creek	October 2003
2003	Dept of Assigned Counsel Audit: Briefing on Implementation of Audit Recommendations	Performance Audit Staff (Rick Talbert)	October 2003
2003	Two updates on Sheriff's Department audit issues, focusing on false alarms	Performance Audit Staff (Rick Talbert)	June and Sept 2003
2003	Legal Financial Obligations (five memos)	Performance Audit Staff (Matt Temmel)	April–Nov. 2003
2002	Public Defense Cost Recovery: Follow-Up Report	Staff (Matt Temmel & Sue English)	October 2002
2002	Implementation of Superior Court Recommendations	Justice Management Institute, San Francisco	March 2002
2000	Public Defense Cost Recovery: Follow-Up Report	Performance Audit Staff (Sue English)	November 2000