

**Internal Auditing - Various Programs and Departments**

<b>Client Name &amp; Address</b>	Chicago Public Schools (CPS) 125 South Clark Chicago, IL 60603
<b>Contact Name</b>	Prime: KPMG
<b>Project Summary</b>	Provided internal audit/consulting services to measure performance of various programs or processes and recommend improvements
<b>Scope of Work</b>	<p>For each audit, Stratus was responsible for the following:</p> <ul style="list-style-type: none"> <li>• Office of Accountability (OA): Assessed the performance of various programs within the OA with respect to cost and performance objectives</li> <li>• Network: Performed diagnostic assessment of the network security capabilities and security risk to the client's information technology infrastructure (mainframe and distributed (LAN/WAN) systems) <ul style="list-style-type: none"> <li>– The audit included an assessment of procedures and policies, firewall and filtering capabilities, a review of emergency planning, disaster recovery capabilities, and an assessment of staff qualifications.</li> </ul> </li> <li>• Purchasing: Participated in a detailed assessment of the client's method of operations and controls used to transact purchases and execute contracts <ul style="list-style-type: none"> <li>– The audit included an assessment of the organizational structure, supporting information systems, procedures and policies, diversity inclusion program, and overall performance.</li> </ul> </li> <li>• Payroll: Participated in a detailed assessment of the client's method of operations and controls used to process employee payroll <ul style="list-style-type: none"> <li>– The audit including all aspects of the payroll process including, processing of personnel information within Legacy systems, attendance reporting in a Kronos based system, payroll processing, information systems analysis of Legacy systems consisting of IBM and Unisys mainframe, Y2K compliance, payroll distribution, and payroll auditing services.</li> </ul> </li> </ul>
<b>Duration</b>	03/1999 to 07/2001