

## Pay Audit Report – Assembly Budget Finance Committee 9/17/2020

Last report was on Aug 20, 2020

### Why Pay Audits?

Goal is to review all payroll corrections submitted since we went live with SAP (9/11/2017)

Double checking that the payroll correction was completed without error

Provide the employees and the unions with a completed audit per person

Started this process in January 2020

# of Audits completed to date: 374 audits

# of Audits waiting for final review: 70 audits

Next batch will be 77 audits.

Legal will be identifying the next batch beyond the 77 currently identified