

## **SECTION 11 - SSMP PROGRAM AUDITS**

### **A. Introduction**

The intent of this section of the SSMP is to document audits of the SSMP. Audit programs are intended to provide controls for ensuring that all programs associated with the SSMP are being implemented and managed appropriately. Audit outcomes should provide information about challenges and successes in implementing the SSMP and identify any program or policy changes that may be needed to ensure effective implementation. Information collected as part of an audit should be used in to plan program or procedure revisions necessary to improve program performance.

### **B. Regulatory Requirement**

As part of the SSMP, the Enrollee shall conduct periodic internal audits, appropriate to the size of the system and the number of SSOs. At a minimum, these audits must occur every two years and a report must be prepared and kept on file. This audit shall focus on evaluating the effectiveness of the SSMP and the Enrollee's compliance with the SSMP requirements identified in this subsection (D. 13), including identification of any deficiencies in the SSMP and steps to correct them.

### **C. City of Ceres Audit Results**

No audits have been completed to date.