



MEMORANDUM
OFFICE OF THE
AUDITOR-CONTROLLER
COUNTY OF PLACER

TO: Honorable Board of Supervisors
FROM: Andrew C. Sisk, Auditor-Controller
SUBJECT: Enterprise Resource Planning Project Update

DATE: January 9, 2018

ACTION REQUESTED

Receive an update on the status of the Enterprise Resource Planning (ERP) Project.

BACKGROUND

On February 17, 2017, your Board approved the acquisition of subscription licensing with Workday, implementation services with Sierra Cedar Inc., the proposed funding approach and project staffing plan for the ERP project. Now that we are more than 50% complete with Phase 1, with Phase II about 20% complete, we are providing the attached report to give you an update on the current status of both phases of the ERP project.

FISCAL IMPACT

There is no additional cost to the County above what was previously approved.

