

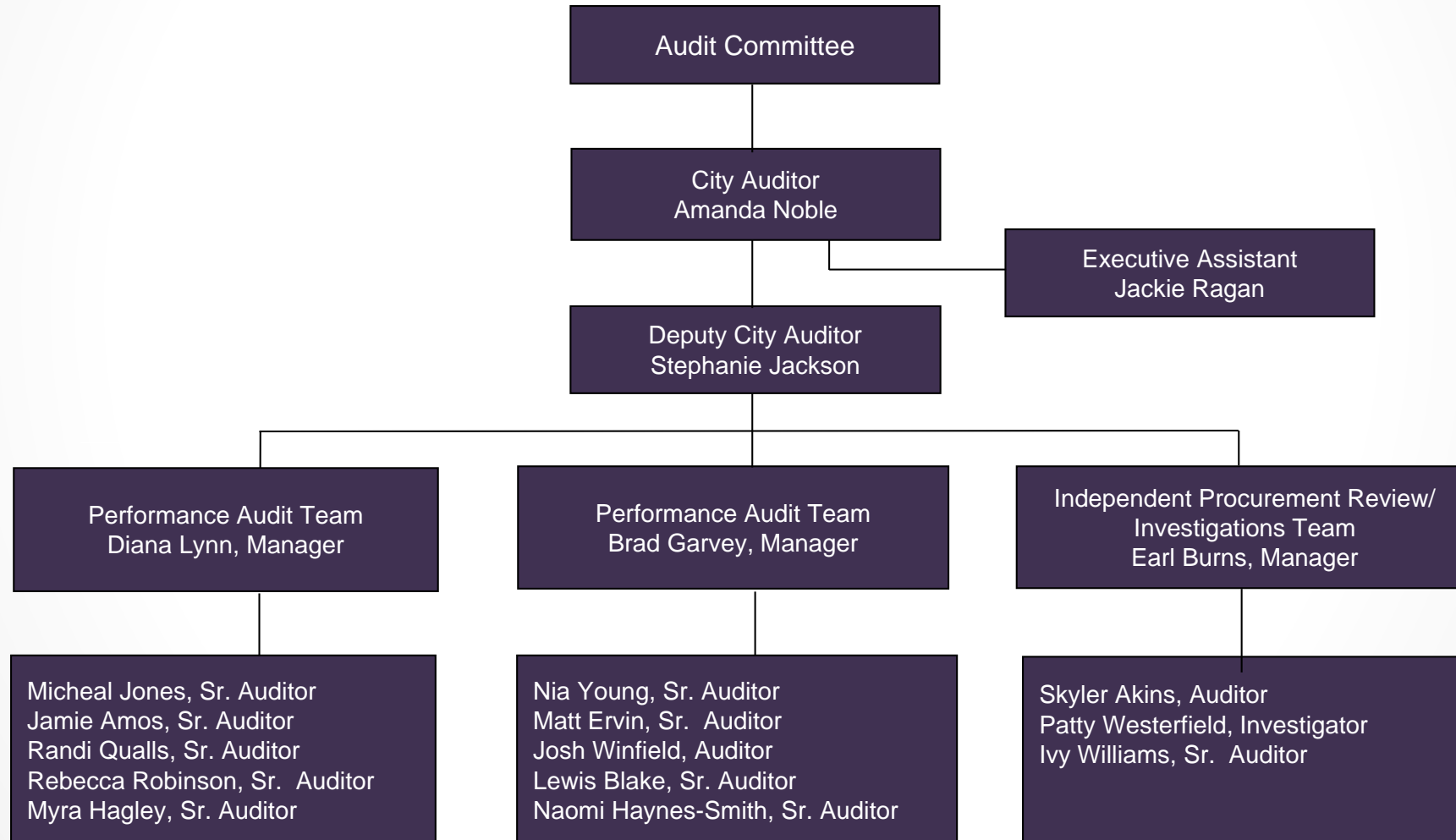


# City Auditor's Office

**Quarterly Report to Finance/Executive Committee**

**May 29, 2019**

# Organization Chart



# Audits Released in FY19

| Date           | Report   |
|----------------|--|
| July 2018      | Affordable Housing                               |
| September 2018 | Renew Atlanta Fire Station Renovations           |
| October 2018   | Water Quality Testing                            |
| December 2018  | Atlanta Police Department Body-Worn Cameras      |
| December 2018  | Renew Atlanta and TSPLOST Review of Expenditures |
| February 2018  | Citywide Overtime                                |
| April 2019     | Expired Contracts and Cooperative Agreements     |
| May 2019       | AFRD Inventory Management of Medical Supplies    |

# Audits in Progress

| Report                                      | Planned Release Date |
|---|----------------------|
| Super Bowl LIII Emergency Preparedness      | June 2019            |
| Fire Hydrant Inspections and Maintenance    | June 2019            |
| Code Enforcement                            | August 2019          |
| APD Fleet Acquisition and Maintenance       | August 2019          |
| Live Nation Contracts                       | September 2019       |
| WorkSource Atlanta                          | October 2019         |
| Office of Aviation Security and Maintenance | November 2019        |

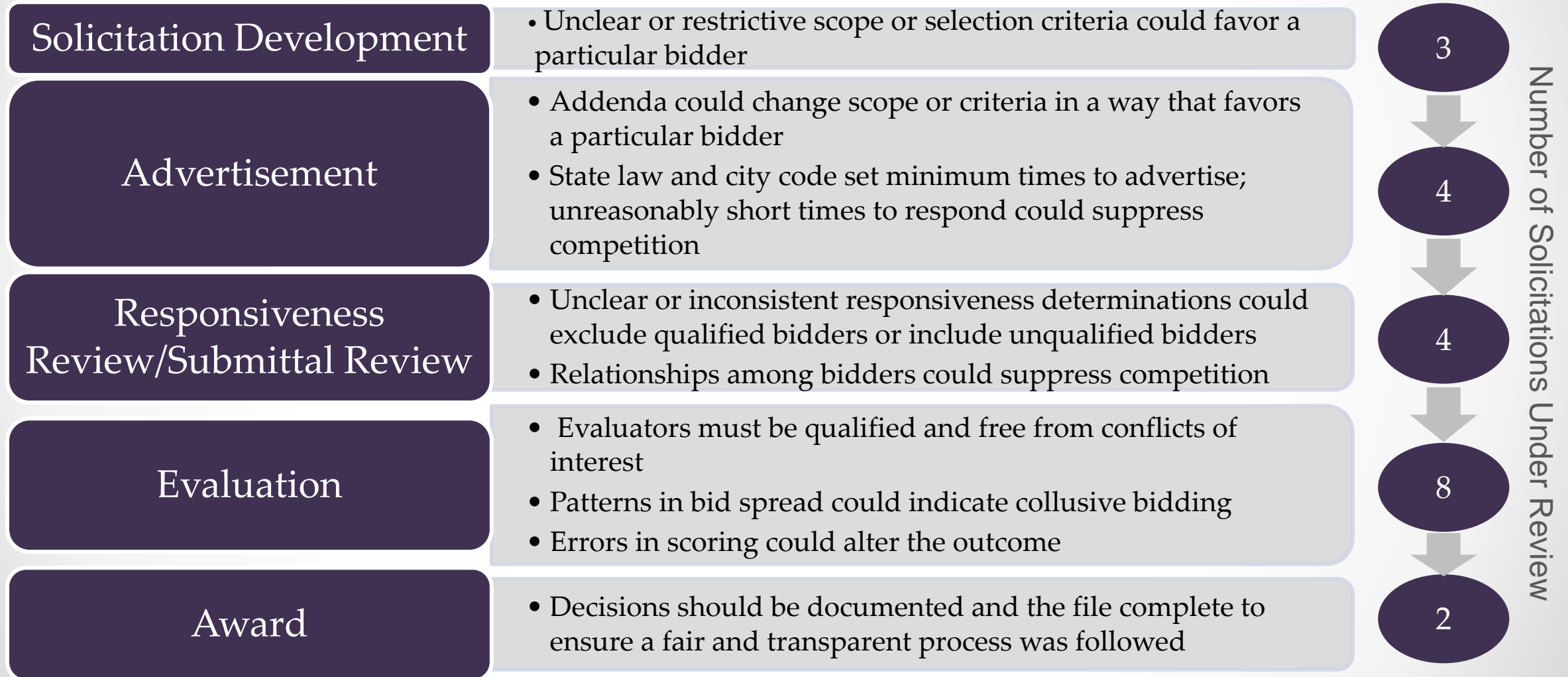
# Contract Audits in Progress

- Renew Atlanta: Natatorium
- Renew Atlanta: Northside Drive Pedestrian Bridge
- Actuarial Audit (Defined Benefit Pension Plans)

# Projects on Audit Plan Not Yet Started

- Hiring
- Contract Management
- Renew Atlanta

# Independent Procurement Review



# Investigations

## Allegation Received

- Originate from hotline, audits or direct complaints

## Allegation Review

- Preliminary inquiry to determine whether to close, investigate or refer

## Investigative Plan

- Develop and execute an iterative investigative plan tailored to complaint type

## Investigation Summary

- Team prepares a summary of findings

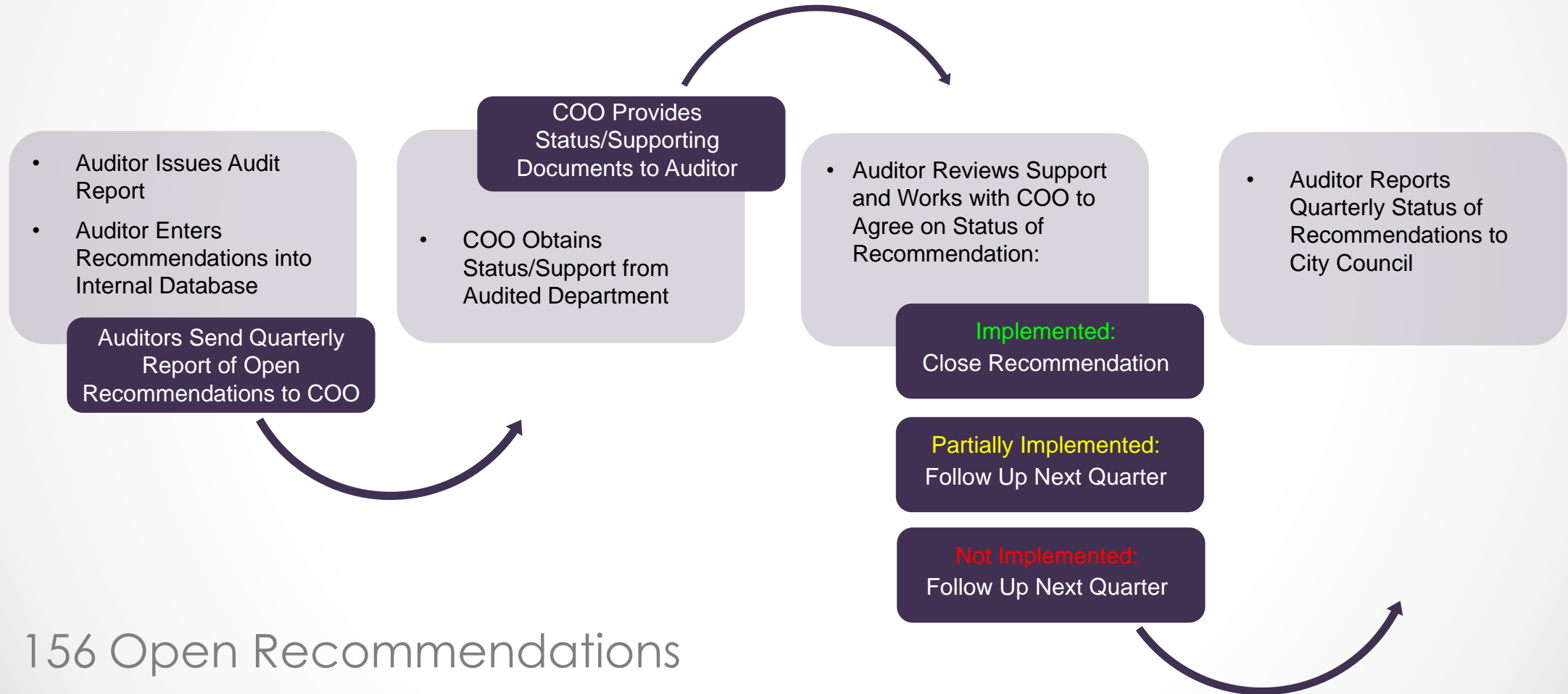
## Public Report or Management Communication

- Public report of administrative findings if allegation is substantiated

- 3 Open Cases
- 4 Closed Cases
  - 1 public report
  - 2 internal management communications
  - 1 unsubstantiated



# Follow-up on Audit Recommendations



156 Open Recommendations

# Audit Recommendations Implemented FY19

| Report  | Released   | # of Recs |
|---|------------|-----------|
| Firefighter Staffing  | 10/17/2011 | 1         |
| Combined Sewer Overflow Consent Decree Impact                   | 1/28/2014  | 2         |
| Building Permits  | 6/30/2015  | 4         |
| Work Order Management   | 1/19/2016  | 6         |
| Oracle Segregation of Duties                                    | 6/29/2016  | 3         |
| Department of Watershed Management Efforts to Reduce Water Loss | 4/17/2017  | 3         |
| Department of Parks & Recreation Parks Maintenance              | 7/17/2017  | 7         |
| Renew Atlanta Roadway Resurfacing                               | 11/6/2017  | 4         |
| Affordable Housing  | 7/2/2018   | 1         |
| Atlanta Police Department Body-Worn Cameras                     | 12/3/2018  | 10        |

Questions?

