



City Auditor's Office

Quarterly Report to Finance/Executive Committee
September 11, 2019

FY19 Summary

10
Audit Reports

47
**Recommendations
Implemented
and Closed**

4
Investigations

64 Recommendations

86% Management Agreement

**Pilot Independent
Procurement Review**

1st Concurrent IPRO Report



Fraud Awareness
Training



Citywide Lunch & Learn



New Employee Orientation

FY20 Summary

1
Audit Report

9 Audits in Progress

FY20 Developing Audit Plan

**Audit
Follow-up**

4 Departments

71 Open
Recommendations

3
**Investigations in
Progress**

4
**Independent
Procurement
Reviews**

Reviewing 24 Solicitations

Challenges

- **Turnover**
- **Access to Records**

Questions?

