



City Auditor's Office

Quarterly Report to Finance/Executive Committee
November 13, 2019

FY20 Summary

2
Audit Reports

8 Audits in Progress

FY20 Released Audit Plan

**Audit
Follow-up**

8 Departments

135 Reviewed Open
Recommendations

63 Closed Following
Review

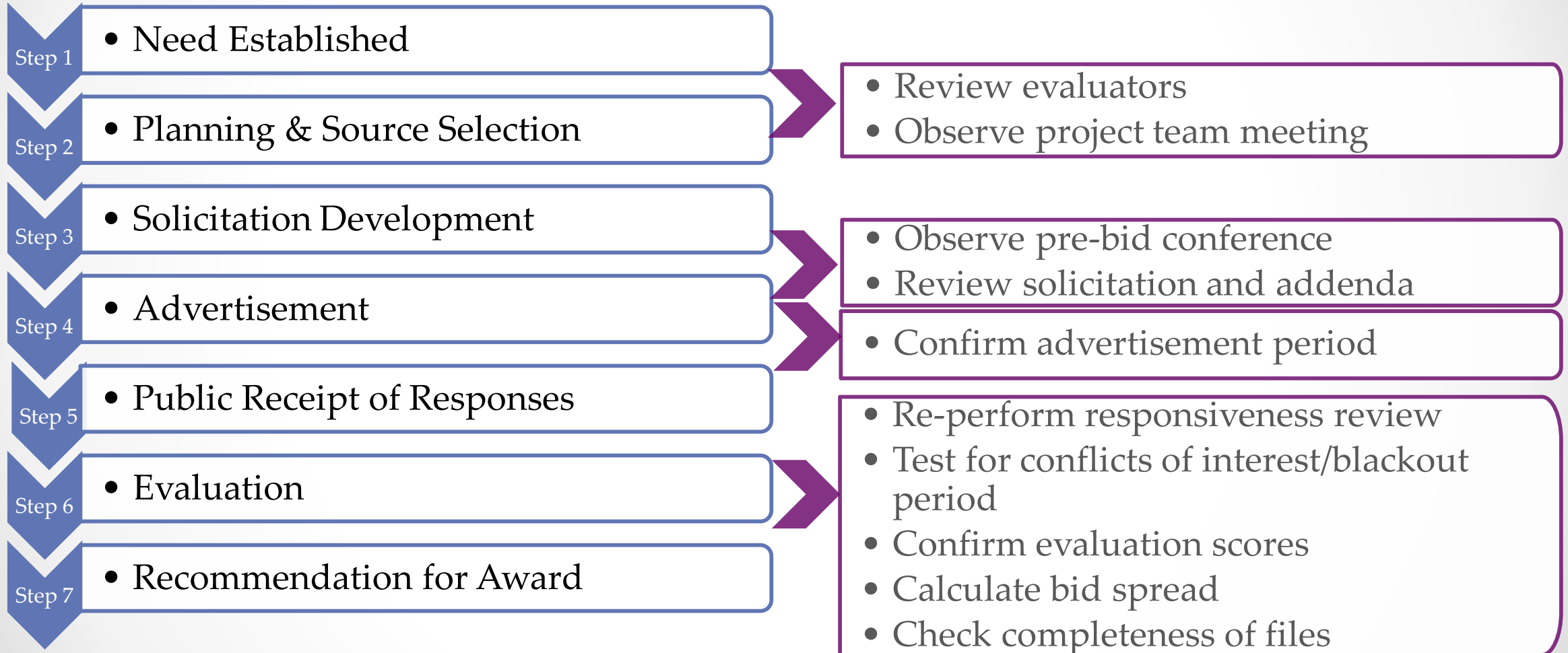
10
**Independent
Procurement
Reviews**

Reviewing 22 Solicitations

1
**Investigation
Report**

3 Investigations in Progress

Independent Procurement Review Process



Independent Procurement Review Resources

- 85 hours on average to complete
- Time per completed report ranged from 37 to 188 hours
- To-date:
 - 46.7% Aviation
 - 26.7% Watershed
 - 26.6% General Fund
- About 30% of our IPRO hours over the calendar year have been indirect; should decrease as program matures
- We have capacity with current resources to complete 45 reviews per year

Questions?

