



# City Auditor's Office

**Quarterly Report to Finance/Executive Committee**  
**March 11, 2020**

# FY20 Summary

**6**  
**Audit Reports**

**7** Audits in Progress

**FY20** Revised Audit Plan

**Audit  
Follow-up**

**9** Departments

**151** Reviewed Open  
Recommendations

**73** Closed Following  
Review

**14**  
**Independent  
Procurement  
Reviews**

Reviewing 42 Solicitations

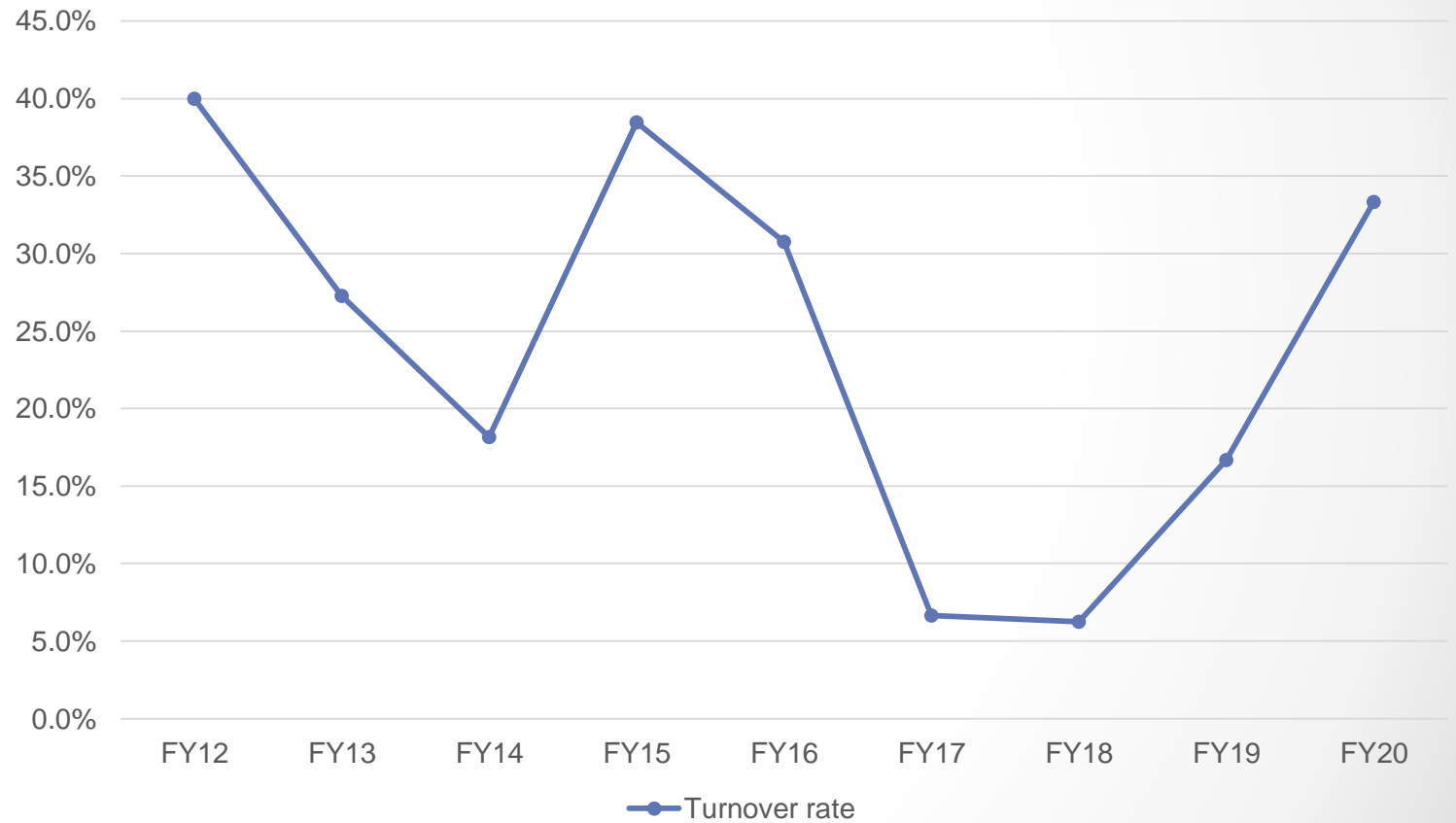
**1**  
**Investigation  
Report**

**1** Investigations in Progress

# Challenges

- **Turnover**
- **Access to Records**
- **Change Management**

City Auditor's Office Turnover  
FY12-FY20



Questions?

