



City Auditor's Office

Quarterly Report to Finance/Executive Committee
August 12, 2020

FY21 Summary

1 Audit Report

9 Audits in Progress

Developed Plan for Remote Audit Committee Meetings pursuant to Ordinance #20-O-1455

Meeting scheduled August 21, 2020

Audit Follow-up

15 Departments

116 Open Recommendations

2 Independent Procurement Reviews

\$4.9 Value of Solicitations Reviewed (millions)

7 Findings

45 Solicitations Under Review

Audits In Progress

Audit	Status
Comcast Franchise Fee	Audit Committee Review
Hiring Process	Management Review
Tree Trust Fund	Management Review
Forensic Audit (contract)	Planning
DWM Office of Engineering Services Contract Management	Fieldwork
Office of Contract Compliance	Fieldwork
APD Licenses and Permits	Preliminary Planning
APD Hiring	Preliminary Planning
Controls Over CARES Act Spending/FEMA Reimbursements	Preliminary Planning

Questions?

