



# City Auditor's Office

**Quarterly Report to Finance/Executive Committee**  
**September 15, 2021**

# FY22 Summary

## 0 Audit Reports

7 Audits in Progress

Holding Remote Audit Committee Meetings

RFP for External Financial Audit

## Audit Follow-up

19 Departments

234 Open Recommendations

40 Reports

## Continuous Audit

45 Advanced Access Control Conflict Pairs

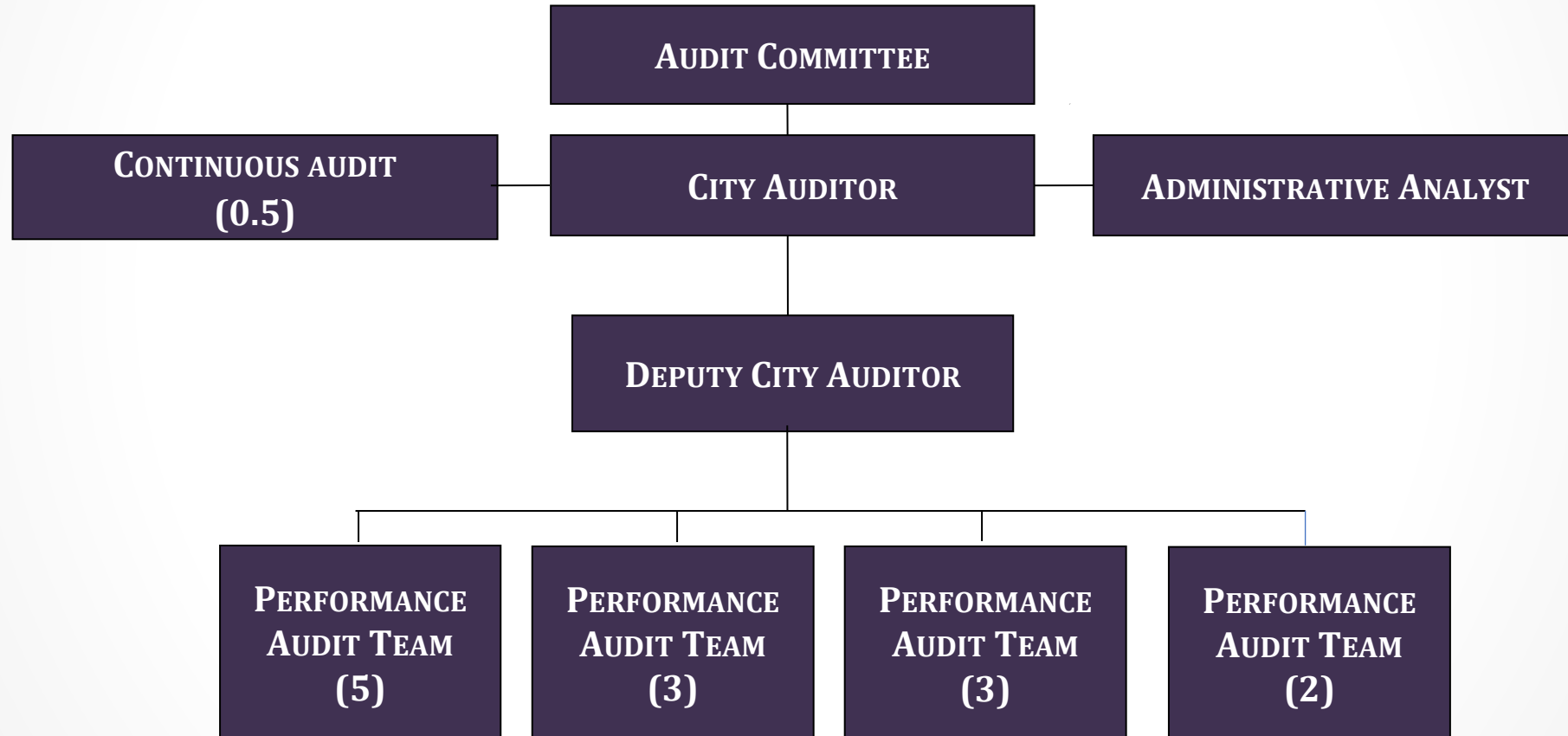
14 Sensitive Access

27 Financial and HR Transactions

# Audits In Progress

Audit	Status
NIST Cybersecurity	Management Response
Recreation Fees	Exit Conference/Management Response
Enforcement of Building/Zoning Code Violations	Technical Review
Aviation Maintenance Staffing	Drafting Report
Streetlighting	Fieldwork
Controls over Use of Extra Help Positions	Planning
Controls over Direct Payments	Planning
Solid Waste Services	On Hold at request of City Attorney

# Organizational Chart



Questions?

