



Inter-Departmental Communication

Office of the City Auditor

Date: August 1, 2013

To: Mayor Sylvester “Sly” James Jr. and Members of the City Council

From: Douglas Jones, City Auditor 

Subject: Monthly Report on Work in Progress

Projects in Progress

Traffic Management Center Audit – Audit examining how effectively the Public Works Department is using the Traffic Management Center to manage traffic.

Project Status: Completing field work.

Anticipated Release Date: September 2013.

Fire Code Inspection Program – Audit examining the completeness of the Fire Prevention Division’s database of commercial and multifamily structures, and the adequacy of the division’s internal controls.

Project Status: Continuing field work.

Anticipated Release Date: November 2013.

Kansas City Museum Management Audit – Review initiated in response to Resolution 130015, directing the city auditor to audit implementation of the city’s Kansas City Museum management agreement with Union Station Kansas City, Inc. and directing completion of a draft scope statement within 60 days of passage.

Project Status: Awaiting Council action.

Anticipated Release Date: Undetermined.

Projects initiated, scopes being developed

- **Overtime**
- **Municipal Court**
- **Surplus Personal Property Process**

cc: Troy M. Schulte, City Manager
Board of Police Commissioners