



Office of the City Auditor

Monthly Status Report

April 4, 2023

Issued Reports and Memos – Fiscal Year 2023

Implement City Tree Management Regulation to Help Achieve City Tree Canopy Goals (March 2023) [Full Report](#) / [Highlights](#) (Presentation to City Council pending.)

Annual Audit Plan for Fiscal Year 2024 (February 2023) [Full Report](#) / [Web Page](#)

FY 2023 Second Quarter: Police Spending from the Community Policing Fund (February 2022) [Full Report](#) / [Highlights](#)

Short Term Rental Permit Regulations Have Gaps; Permit Enforcement and Revenue Impacted (December 2022) [Full Report](#) / [Highlights](#)

Kansas City Misses Out on Millions in Tax Revenue from Short Term Rentals (November 2022) [Full Report](#) / [Highlights](#)

FY 2023 First Quarter: Police Spending from the Community Policing Fund (October 2022) [Full Report](#) / [Highlights](#)

Annual Report Fiscal Year 2022 (June 2022) [Full Report](#)

Projects in Progress

Customer Service – Unexpected High-Water Use – Audit assessing whether the Water Services Department provides resources to customers to address unexpected high-water use. ([Scope Statement](#))

Project Status: Waiting for management response – due April 14, 2023.

Anticipated Release Date: April 2023

Community Policing and Prevention Fund (3rd Quarter FY2023) – Ordinance 220216 directs the city auditor to conduct quarterly audits evaluating whether the Police Department used funds from the \$33.36 million Community Policing and Prevention Fund as expected by the City Council. ([Scope Statement](#))

Project Status: Completing final review and preparing report for publishing.

Anticipated Release Date: April 2023

Central City Economic Development Sales Tax Program – Audit assessing whether CCED sales tax projects are making progress towards completion and whether sales tax funds are spent according to funding agreements for projects in our sample. ([Scope Statement](#))

Project Status: Starting report development.

Anticipated Release Date: June 2023



2023 Governance Risk Assessment (Component Unit Boards & Commissions) – Audit assessing governance practices followed by city component unit boards and commissions. This audit is required at least once every four years by Sec. 2-722 of the Code of Ordinances. ([Scope Statement](#))

Project Status: Surveys sent to boards and commissions on March 1, 2023, with a reminder sent on March 31, 2023. Surveys are due on or before April 30, 2023.

Anticipated Release Date: August 2023

2023 Governance Risk Assessment (Boards & Commissions Required to File Financial Disclosures) – Audit assessing governance practices followed by city boards and commissions whose members are required to file conflict of interest disclosures with the city. ([Scope Statement](#))

Project Status: Surveys sent to boards and commissions on March 1, 2023, with a reminder sent on March 31, 2023. Surveys are due on or before April 30, 2023.

Anticipated Release Date: August 2023

Recruiting and Hiring a Diverse Police Force – Audit assessing whether police officer applicants and hires represent racial and gender diversity of the community and whether the Police Department’s diversity recruiting and hiring practices are consistent with recommended practices. ([Scope Statement](#))

Project Status: **Suspended as of 09/26/2022.**

Projects Initiated, Scopes Being Developed

City Hiring Practices – Scope statement release planned for May.

Benefits Termination – Scope statement release planned for May.

Utility Street Cut Repairs – Scope statement release planned for May.

Public Improvements Advisory Committee (PIAC)

Upcoming Projects

See our [Annual Audit Plan Fiscal Year 2023](#) for the complete list of audits planned for this fiscal year.

