



Office of the City Auditor

Monthly Status Report – June 5, 2023

Projects in Progress

Annual Report Fiscal Year 2023 – This is a report on our activities, results, and audits issued for the fiscal year ended April 30, 2023.

Project Status: Developing report.

Anticipated Release Date: June 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: Finalizing report and completing quality assurance.

Anticipated Release Date: July 2023

Community Policing and Prevention Fund (4th Quarter FY2023 / Annual Wrap Up) – 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: Conducting fieldwork.

Anticipated Release Date: August 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: Compiling surveys received and analyzing responses.

Anticipated Release Date: September 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: Compiling surveys received and analyzing responses.

Anticipated Release Date: September 2023

Projects Initiated, Scopes Being Developed

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

City Hiring Practices – Scope statement release planned for June.

Benefits Termination – Scope statement release planned for June.

Public Improvements Advisory Committee (PIAC) – Scope statement release planned for June.

Upcoming Projects

See our [Annual Audit Plan Fiscal Year 2024](#) for the complete list of audits planned for this fiscal year.