



Office of the City Auditor

Monthly Status Report – August 2, 2023

Issued Reports and Memos – Fiscal Year 2023

Annual Report Fiscal Year 2023 (June 2023) [Full Report](#)

Projects in Progress

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: Preparing final report for publishing and developing presentation materials.

Anticipated Release Date: August 2023

Council Committee: Neighborhood Planning and Development

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: Developing report and conducting quality assurance.

Anticipated Release Date: September 2023

Council Committee: Council Business Session

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: Developing report and conducting quality assurance.

Anticipated Release Date: September 2023

Council Committee: Finance, Governance, and Public Safety

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: Developing report.

Anticipated Release Date: October 2023

Council Committee: Finance, Governance, and Public Safety

Separated Employee Benefits Termination – Audit evaluating whether the city paid benefits for ineligible employees after the employee separated from the city. ([Scope Statement](#))

Project Status: Completing fieldwork.

Anticipated Release Date: September 2023

Council Committee: Finance, Governance, and Public Safety

Implementation of Utility Street Cut Restoration Standards – Audit evaluating whether street cuts are restored according to the new requirements in city code. ([Scope Statement](#))

Project Status: Conducting fieldwork.

Anticipated Release Date: October 2023

Council Committee: Transportation, Infrastructure, and Operations

Timeliness of City Hiring Process – Audit assessing whether the city fills vacant positions timely after hiring departments submit requests to fill vacant positions. ([Scope Statement](#))

Project Status: Conducting fieldwork.

Anticipated Release Date: October 2023

Council Committee: Finance, Governance, and Public Safety

Public Infrastructure Advisory Committee (PIAC) Projects – Audit assessing whether the city is effectively using the PIAC process and funds to complete in-district infrastructure improvements. ([Scope Statement](#))

Project Status: Conducting fieldwork.

Anticipated Release Date: November 2023

Council Committee: Finance, Governance, and Public Safety

Projects Initiated, Scopes Being Developed

Cybersecurity Incident Response Plans – Scope statement release planned for September.

Upcoming Projects

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