



# Office of the City Auditor

## Monthly Status Report – September 1, 2023

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### Reports and Memos Issued in Fiscal Year 2024

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

**Central City Economic Development Sales Tax Projects Making Progress, Clarifying Roles and Responsibilities Can Improve Oversight of Funds** (August 2023) [Full Report](#) / [Highlights](#)

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### Projects in Progress

**Community Policing and Prevention Fund (4<sup>th</sup> 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: Waiting for management’s response – due September 28, 2023.

Anticipated Release Date: September 2023

Council Committee: Finance, Governance, and Public Safety and Council Business Session

**2023 Governance 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: Completing quality assurance and finalizing report.

Anticipated Release Date: September 2023

Council Committee: Finance, Governance, and Public Safety

**2023 Governance 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 and developing report.

Anticipated Release Date: October 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: December 2023

Council Committee: Finance, Governance, and Public Safety

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## Projects Initiated, Scopes Being Developed

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

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## Upcoming Projects

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