



Office of the City Auditor

Monthly Status Report – October 2, 2023

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](#)

2023 Governance Assessment: Component Unit Boards & Commissions (September 2023) [Full Report](#) / [Highlights](#)

FY 2023 Fourth Quarter: Police Spending from the Community Policing and Prevention Fund (September 2023) [Full Report](#) / [Highlights](#)

Projects in Progress

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: Finalizing report and completing quality assurance.

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: Developing report.

Anticipated Release Date: November 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: December 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: December 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

Projects Initiated, Scopes Being Developed

Cybersecurity Incident Response Plans – Scope statement release planned for early-October.

Tax Increment Finance (TIF) Project Reimbursements – New audit.

Upcoming Projects

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