



# Office of the City Auditor

## Monthly Status Report – December 7, 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](#)

**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](#)

**2023 Governance Assessment: Other Governing and Policy Boards** (October 2023) [Full Report](#) / [Highlights](#)

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### Projects in Progress

**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: Management’s response received 12/4/2023, anticipate presenting the audit at next week’s Finance, Governance, and Public Safety Committee meeting.

Anticipated Release Date: December 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: Waiting for management’s response – due December 27, 2023.

Anticipated Release Date: January 2024

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: Completing Fieldwork.

Anticipated Release Date: January 2024

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: Completing fieldwork.

Anticipated Release Date: January 2024

Council Committee: Finance, Governance, and Public Safety

**Cybersecurity Incident Response Plans** – Audit evaluating whether the city’s cyber incident response plans incorporate cybersecurity standards and recommended practices. ([Scope Statement](#))

Project Status: Completing fieldwork.

Anticipated Release Date: February 2024

Council Committee: Finance, Governance, and Public Safety

**Annual Audit Plan for Fiscal Year 2025** – Project identifying potential audit topics and selecting the audits we plan to issue during fiscal year 2025.

Project Status: Evaluating list of potential audit topics.

Anticipated Release Date: February 2024

Council Committee: City Council Business Session

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## Projects Initiated, Scopes Being Developed

**Tax Increment Finance (TIF) Project Reimbursements** – Scope statement release planned for mid-December.

**Boards Requirements** –Scope statement release planned for mid-January.

**Tax Increment Finance (TIF) Project Deliverables** – Project scope under development.

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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.