



## Audit Report Tracking System (ARTS) Update

### 1<sup>st</sup> Quarter Fiscal Year 2025 (May 2024 – July 2024)

For more details about these and other audit recommendations, visit our [Audit Report Tracking Dashboard](#).

Audit Report	Audit Release Year	Responding Department(s)	Recommendations				Notes	
			Implemented	In Progress	Not Implemented	Total		
<a href="#">Visit KC Can Improve Reporting to City and Address Conflict of Interest Issues</a>	2019	Convention & Entertainment Facilities	5	↑ +2	0	1	6	Completed (Jul 2024)
		Visit KC & Visit KC Board	7		0	0	7	Completed (May 2021 & May2020)
<a href="#">Law Department Database Improvements Can Assist Risk Management Program</a>	2020	Law	0		2	0	2	
<a href="#">City Hall Office Space Under Used, Significant Costs to Consolidate Office Space</a>	2020	General Services	3		4	0	7	
<a href="#">Network Accounts Not Current, Updating and Monitoring Needed</a> (Closed Report)	2021	General Services	9		5	0	14	No details provided for 'In Progress' recommendations
<a href="#">Leases Not Actively Managed, City Owed Money</a>	2021	General Services	5	↑ +2	1	0	6	
<a href="#">Police Body-Worn Camera Use Generally Follows Policy, Some Opportunities for Improvement</a>	2022	Police	10	↑ +4	0	1	11	Completed (Jul 2024)
<a href="#">Central City Economic Development Sales Tax Projects Making Progress, Clarifying Roles and Responsibilities Can Improve Oversight of Funds</a>	2023	Housing	7	↑ +1	2	0	9	
<a href="#">Health Benefits Termination</a>	2023	Human Resources	2	↑ +2	1	0	3	1 <sup>st</sup> ARTS Report
<a href="#">Utility Street Cuts</a>	2024	Public Works	5	↑ +5	2	0	7	1 <sup>st</sup> ARTS Report
<a href="#">Boards and Commissions Financial Disclosures Need Timely Filing</a>	2022	City Clerk	9	↑ +2	0	0	9	Completed (Jul 2024)
		Law	0		0	2	2	Sent new ARTS form per Law's request
<a href="#">Parking Garages Need Planning, Coordination with Transportation Goals</a>	2019	City Manager	2		0	6	8	Administratively Aged Out (Jul 2024)
<a href="#">Short Term Rental Permit Regulations Have Gaps: Permit Enforcement and Revenue Impacted</a>	2022	Neighborhoods	5	↑ +1	0	0	5	Completed (Jul 2024)