



Office of the City Auditor

Monthly Status Report – September 10, 2024

Reports and Memos Issued in Fiscal Year 2025

Annual Report Fiscal Year 2024 (June 2023) [Full Report](#)

Listening to the Workforce: 2024 Employee Ethics Survey (August 2024) [Full Report](#) / [Highlights](#)

Timeliness of Residential Single-Family Building Permits (September 2024) [Full Report](#) / [Highlights](#)

Projects in Progress

Tax Increment Financing Project Cost Reimbursements – Audit assessing whether city departments are timely submitting TIF project expenses for reimbursement. ([Scope Statement](#))

Project Status: Scheduled for release and presentation the week of September 16, 2024.

Anticipated Release Date: September 2024

Council Committee: Finance, Governance, and Public Safety

Boards Compliance with Legislative Requirements – Audit evaluating whether city boards and commissions follow requirements in city and state legislation. ([Scope Statement](#))

Project Status: Scheduled for release and presentation the week of September 16, 2024.

Anticipated Release Date: September 2024

Council Committee: Finance, Governance, and Public Safety

PIAC Project Eligibility and Monitoring – Audit evaluating whether the city ensures PIAC projects meet eligibility requirements in the city code, and that processes are in place to monitor the use of PIAC funds awarded to non-capital improvement projects. ([Scope Statement](#))

Project Status: Writing report and performing quality assurance review.

Anticipated Release Date: October 2024

Council Committee: Finance, Governance, and Public Safety

Tax Increment Financing (TIF) Plan Deliverables – Audit assessing whether Tax Increment Financing plans are making progress towards promised goals and objectives. ([Scope Statement](#))

Project Status: Conducting fieldwork.

Anticipated Release Date: January 2025

Council Committee: Finance, Governance, and Public Safety

Healthy Homes Rental Inspection Program – Audit evaluating whether the Healthy Homes Rental Inspection Program is effectively enforcing city code to ensure tenants live in safe, healthy, and habitable housing. ([Scope Statement](#))

Project Status: Conducting fieldwork.

Anticipated Release Date: January 2025

Council Committee: Neighborhood Planning and Development

Projects Initiated, Scopes Being Developed

Employee Safety Incident Tracking –Recently resumed after housing permit audit. Scope statement release planned for October.

City Hotline – Scope statement release planned for November.

Upcoming Projects

See our [Annual Audit Plan Fiscal Year 2025](#) for the complete list of audits planned for Fiscal Year 2025.

Audit Report Tracking Dashboard

The [Audit Report Tracking Dashboard](#) provides an overview of audit recommendations from audits issued since 2016 and tracks the implementation status those recommendations.