



Office of the City Auditor

Monthly Status Report – November 7, 2024

Reports and Memos Issued in Fiscal Year 2025

2024 External Quality Control Review (Required Peer Review) (October 2024) [Report](#)

City's Late TIF Project Reimbursement Requests Could Result in the City Not Recovering Costs (September 2024) [Full Report](#) / [Highlights](#)

City Should Confirm Need for Inactive Boards, Provide Training on Board Operating Requirements (September 2024) [Full Report](#) / [Highlights](#)

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

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

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

Projects in Progress

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: Waiting for management's response – due November 13, 2024.

Anticipated Release Date: December 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: February 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: February 2025

Council Committee: Neighborhood Planning and Development

Municipal Hotline – Audit assessing whether the city is effectively operating the municipal hotline. ([Scope Statement](#))

Project Status: Conducting fieldwork.

Anticipated Release Date: February 2025

Council Committee: Finance, Governance, and Public Safety

Projects Initiated, Scopes Being Developed

Employee Safety Incident Tracking – Scope statement release planned for December.

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.