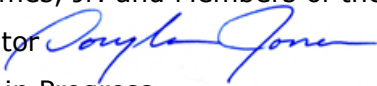




Inter-Departmental Communication

Office of the City Auditor

Date: July 18, 2019
To: Mayor Sylvester "Sly" James, Jr. and Members of the City Council
From: Douglas Jones, City Auditor 
Subject: Monthly Report on Work in Progress

Projects in Progress

Retroactive Pay Adjustments – Audit evaluating causes for retroactive pay adjustments and the adequacy of controls over these adjustments.

Project Status: Writing report and conducting quality assurance.

Anticipated Release Date: August 2019

Council Committee: Finance and Governance

Governance Assessment 2019 – Audit reviewing governance practices of city boards and commissions.

Project Status: Writing report and conducting quality assurance.

Anticipated Release Date: August 2019

Council Committee: Finance and Governance

Visit KC – Audit evaluating performance and financial data Visit KC provides to the city.

Project Status: Completing field work and developing report.

Anticipated Release Date: September 2019

Council Committee: Finance and Governance

City Drone Use – Audit determining whether the city has guidance for purchasing and operating drones.

Project Status: Completing field work and developing report.

Anticipated Release Date: October 2019

Council Committee: Finance and Governance

Projects Initiated, Scopes Being Developed

Preparing Employees for Retirement

Emergency Management

Reports and Memos Released Since Last Status Report

Annual Report: Audits and Activities of the City Auditor's Office in Fiscal Year 2019 – Issued June 4, 2019.

[Full Report](#) / [Highlights](#)

cc: Troy M. Schulte, City Manager