




Inter-Departmental Communication

Office of the City Auditor

Date: October 2, 2019
To: Mayor Quinton Lucas and Members of the City Council
From: Douglas Jones, City Auditor 
Subject: Monthly Report on Work in Progress

Projects in Progress

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

Project Status: Waiting for management's response – due October 3, 2019.

Anticipated Release Date: October 2019

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

Project Status: Conducting quality assurance.

Anticipated Release Date: November 2019

Preparing Employees for Retirement – Audit evaluating whether the city is educating employees to help them make informed decisions about retirement.

Project Status: Developing report.

Anticipated Release Date: December 2019

Projects Initiated, Scopes Being Developed

Emergency Management

Legal Settlements

cc: Troy M. Schulte, City Manager