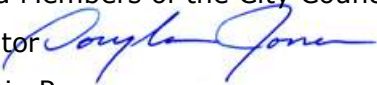




# Inter-Departmental Communication

## Office of the City Auditor

**Date:** November 4, 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***

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

Project Status: Waiting for management's response – due November 8, 2019.

Anticipated Release Date: November 2019

Council Committee: Finance, Governance, and Public Safety

**Implementation Status of Audit Recommendations** – Administrative report summarizing management's progress towards implementing audit recommendations we made in Fiscal Years 2015 through 2019.

Project Status: Developing report.

Anticipated Release Date: November/December 2019

Council Committee: Finance, Governance, and Public Safety

**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

Council Committee: Finance, Governance, and Public Safety

**Emergency Management** – Audit evaluating whether the Office of Emergency Management follows recommended management and training practices.

Project Status: Conducting fieldwork.

Anticipated Release Date: February 2020

Council Committee: Finance, Governance, and Public Safety

### ***Projects Initiated, Scopes Being Developed***

Legal Settlements

On-Street Parking Enforcement

### ***Reports and Memos Released Since Last Status Report***

**Guidance Needed to Manage City's Use of Drones** (October 14, 2019)

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

cc: Troy M. Schulte, City Manager  
Board of Police Commissioners