




Inter-Departmental Communication

Office of the City Auditor

Date: February 4, 2020
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

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

Project Status: Waiting for management's response – due February 7, 2020.

Anticipated Release Date: February 2020

Council Committee: Finance, Governance, and Public Safety

Fiscal Year 2021 Annual Audit Plan – This is our project to identify potential audit topics and select the audits we plan to conduct and issue during fiscal year 2021.

Project Status: Reviewing and evaluating potential audits.

Anticipated Release Date: February/March 2020

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: Writing report and conducting quality assurance.

Anticipated Release Date: April 2020

Council Committee: Finance, Governance, and Public Safety

Projects Initiated, Scopes Being Developed

Legal Settlements – Scope developed – planning to present to Finance, Governance and Public Safety Committee on February 12, 2020.

On-Street Parking Enforcement

Continuous Auditing – Duplicate Payments

cc: Earnest Rouse, Acting City Manager
Board of Police Commissioners