




Inter-Departmental Communication

Office of the City Auditor

Date: May 1, 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

Annual Report – This is a report on our activities, results, and audits issued for the fiscal year ended April 30, 2020.

Project Status: Developing report.

Anticipated Release Date: June 2020

Council Committee: Finance and Governance

On-Street Parking Enforcement – Audit evaluating actions that could improve on-street parking enforcement in downtown Kansas City, Missouri.

Project Status: Completing fieldwork.

Anticipated Release Date: August 2020

Council Committee: Finance, Governance, and Public Safety

Citywide Duplicate Payments (Continuous Auditing) – Audit reviewing PeopleSoft payment data to determine if city processes prevent duplicate payments.

Project Status: Conducting fieldwork.

Anticipated Release Date: September 2020

Council Committee: Finance, Governance, and Public Safety

Projects Initiated, Scopes Being Developed

Boards and Commissions – finalizing scope

Community Improvement Districts – finalizing scope

Information Technology Access Controls

Reports and Memos Released Since Last Status Report

Law Department Database Improvements Can Assist Risk Management Program
(April 2020) [Full Report](#) / [Highlights](#)

Incorporating More Recommended Practices Will Strengthen City's Emergency Management Program (April 2020) [Full Report](#) / [Highlights](#)

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