




# Inter-Departmental Communication

## Office of the City Auditor

**Date:** June 2, 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: Finalizing report and conducting quality assurance.

Anticipated Release Date: Release planned for the week of June 8, 2020.

Council Committee: tbd

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

Project Status: Completing fieldwork and developing report.

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

**City Appointed Board and Commission Vacancies and Expired Seats** – Audit evaluating whether city board and commission appointments are current.

Project Status: Conducting fieldwork.

Anticipated Release Date: September 2020

Council Committee: Finance, Governance, and Public Safety

**Oversight of Community Improvement Districts** – Audit reviewing the city's oversight of community improvement districts.

Project Status: Conducting fieldwork.

Anticipated Release Date: September 2020

Council Committee: Neighborhood Planning and Development

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

Information Technology Access Controls – Finalizing scope.

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