




Inter-Departmental Communication

Office of the City Auditor

Date: July 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

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

Project Status: Developing report and conducting quality assurance.

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: Developing report.

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: Developing report.

Anticipated Release Date: September 2020

Council Committee: Neighborhood Planning and Development

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

Project Status: Completing fieldwork.

Anticipated Release Date: September 2020

Council Committee: Finance, Governance, and Public Safety

Projects Initiated, Scopes Being Developed

Information Technology Access Controls – Release planned for week of July 6, 2020.

Reports and Memos Released Since Last Status Report

Annual Report: Audits and Activities of the City Auditor's Office in Fiscal Year 2020
(June 2020) [Full Report](#) / [Highlights](#)

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