




Inter-Departmental Communication

Office of the City Auditor

Date: August 5, 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

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

Project Status: Writing report and conducting quality assurance.

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: Writing report and conducting quality assurance.

Anticipated Release Date: September 2020

Council Committee: Neighborhood Planning and Development

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

Project Status: Developing report.

Anticipated Release Date: October 2020

Council Committee: Finance, Governance, and Public Safety

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

Project Status: Completing fieldwork and developing report.

Anticipated Release Date: October 2020

Council Committee: Finance, Governance, and Public Safety

Identity and Access Management of the City's Computer Network – Audit evaluating whether computer network accounts to the city's information technology network are current.

Project Status: Conducting fieldwork.

Anticipated Release Date: October 2020

Council Committee: Finance, Governance, and Public Safety

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