Inter-Departmental Communication

Office of the City Auditor

Date: August 5, 2020 **Status Update** August 18, 2020

To: Mayor Quinton Lucas and Members of the City Council

From: Douglas Jones, City Auditor

Subject: Monthly Report on Work in Progress

Resolution 200679 directs the city auditor to suspend current audits as necessary to conduct an audit of city facilities. During discussion on the Resolution, the Finance, Governance, and Public Safety Committee requested the status of the current audits that could be impacted by reallocating audit resources to the audit of city facilities.

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.

   Status Update: Within the next 7-14 days we should be able to complete quality assurance, meet with management, and send management a draft for a written response. Management then has 15 working days to respond. This audit is the closest to completion.

   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.

   Status Update: Revising report and starting 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.

   Status Update: Writing first report draft to discuss as an office.

   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.

   Status Update: Writing first report draft to discuss as an office.

   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.

   Status Update: Conducting fieldwork.

   Anticipated Release Date: October 2020

   Council Committee: Finance, Governance, and Public Safety

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