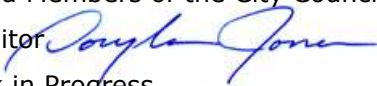




# Inter-Departmental Communication

## Office of the City Auditor

**Date:** September 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**

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

Project Status: Waiting for management's response – due September 21, 2020.

Anticipated Release Date: September 2020

Council Committee: Finance, Governance, and Public Safety

**Use of City Buildings and Facilities** – On August 20, 2020, the City Council passed Resolution 200679 directing the city auditor to conduct an audit of the city's management of city real estate related to the use of facilities by city departments and staff and issue a report by December 2, 2020.

Project Status: Conducting planning work.

Anticipated Release Date: December 2020

Council Committee: Finance, Governance, and Public Safety

Note: Resolution 200679 also directed the city auditor to suspend current audits as necessary to conduct the city facilities audit. Any work on the following suspended audits will depend on the city facilities audit schedule and progress.

**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~~ Suspended-TBD

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~~ Suspended-TBD

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: Developing report.

Anticipated Release Date: ~~October 2020~~ Suspended-TBD

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~~ Suspended-TBD

Council Committee: Finance, Governance, and Public Safety

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