Inter-Departmental Communication
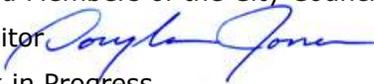
Office of the City Auditor

Date: October 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

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 revised response – due October 5, 2020.
   Anticipated Release Date: October 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 fieldwork.
   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