




Inter-Departmental Communication

Office of the City Auditor

Date: December 3, 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

Comments regarding projects in progress: 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;
- issue a report by December 2, 2020; and
- suspend current audits as necessary to conduct the audit.

We issued the audit report on December 2, 2020, as required by the Resolution.

The following audits were suspended to conduct the city facilities audit. We have started working on these audits again. At this time the anticipated release dates are still unknown, and we plan to update this information in our January 2021 status report.

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

Reports and Memos Released Since Last Status Report

City Hall Office Space Under Used, Significant Costs to Consolidate Office Space
(December 2020) [Full Report](#) / [Highlights](#)

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