




Inter-Departmental Communication

Office of the City Auditor

Date: January 5, 2021
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

Implementation Status of Audit Recommendations – Project summarizing management’s progress towards implementing audit recommendations we made in Fiscal Years 2016 through 2020.

Project Status: Developing report.
Anticipated Release Date: January/February 2021
Council Committee: Council Business Session

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

Project Status: Writing report and conducting quality assurance.
Anticipated Release Date: February 2021
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: February 2021
Council Committee: Neighborhood Planning and Development

Annual Audit Plan Fiscal Year 2022 – Project identifying potential audit topics and selecting the audits we plan to conduct and issue during fiscal year 2022.

Project Status: Developing list of potential audit topics.
Anticipated Release Date: February/March 2021
Council Committee: Council Business Session

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: March 2021
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: April 2021
Council Committee: Finance, Governance, and Public Safety

Projects Initiated, Scopes Being Developed

Managing Lease Rates and Below Market Leases

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: Brian Platt, City Manager
Board of Police Commissioners