




Inter-Departmental Communication

Office of the City Auditor

Date: February 2, 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

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

Project Status: Waiting for management's response – due February 16, 2021.

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: March 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: 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: Completing fieldwork and developing report.

Anticipated Release Date: April 2021

Council Committee: Finance, Governance, and Public Safety

Projects Initiated, Scopes Being Developed

Managing Lease Rates and Below Market Leases

Citywide Purchasing Cards (Continuous Auditing)

Reports and Memos Released Since Last Status Report

Implementation Status of Audit Recommendations Fiscal Years 2016 – 2020
(February 2021) [Full Report](#) / [Highlights](#)

cc: Brian Platt, City Manager
Board of Police Commissioners