




Inter-Departmental Communication

Office of the City Auditor

Date: April 1, 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

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: Evaluating list of potential audit topics.
Anticipated Release Date: April 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: Waiting for management's response – due April 19, 2021.
Anticipated Release Date: April 2021
Council Committee: Council Business Session

Oversight of Community Improvement Districts – Audit reviewing the city's oversight of community improvement districts.

Project Status: Waiting for management's response – due April 21, 2021.
Anticipated Release Date: April 2021
Council Committee: Council Business Session

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: Waiting for management's response – due April 22, 2021.
Anticipated Release Date: April 2021
Council Committee: Council Business Session

Managing Lease Rates and Below Market Leases – Audit assessing whether the city receives all rent payments due for leased properties and if the city has a policy for below market rate leases.

Project Status: Completing fieldwork.
Anticipated Release Date: May 2021
Council Committee: Council Business Session

Purchasing Card Use – Audit reviewing whether city employees are using purchasing cards as intended.

Project Status: Conducting fieldwork.
Anticipated Release Date: September 2021
Council Committee: Council Business Session

Projects Initiated, Scopes Being Developed

Illegal Dumping

Reports and Memos Released Since Last Status Report

Continuous Auditing: Few Duplicate Payments, Some Improvements Needed
(March 2021) [Full Report](#) / [Highlights](#)

cc: Brian Platt, City Manager
Board of Police Commissioners