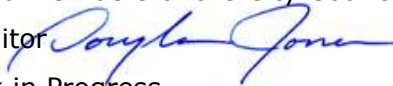




Inter-Departmental Communication

Office of the City Auditor

Date: May 4, 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: Finalizing annual audit plan.
Anticipated Release Date: May 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: Revising report draft.
Anticipated Release Date: June 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: August 2021
Council Committee: Council Business Session

Projects Initiated, Scopes Being Developed

Illegal Dumping

Reports and Memos Released Since Last Status Report

Change Needed to Align On-Street Parking Enforcement with City Goals

(April 2021) [Full Report](#) / [Highlights](#)

Community Improvement Districts: Strong Oversight Needed to Ensure Public Benefit, Transparency, and Accountability

(April 2021) [Full Report](#) / [Highlights](#)

Network Accounts Not Current, Updating and Monitoring Needed

(April 2021) [Highlights](#) The full audit report is a closed record under RSMo §610.021(21).

cc: Brian Platt, City Manager
Board of Police Commissioners