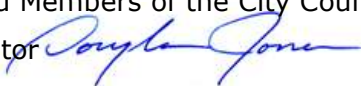




Inter-Departmental Communication

Office of the City Auditor

Date: June 3, 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 Report Fiscal Year 2021 – This is a report on our activities, results, and audits issued for the fiscal year ended April 30, 2021.

Project Status: Developing report.
Anticipated Release Date: June 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: Waiting for management's response – due June 23, 2021.
Anticipated Release Date: June 2021
Council Committee: Council Business Session

Purchasing Card Use – Audit evaluating 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

Police Body-Worn Cameras

Reports and Memos Released Since Last Status Report

Annual Audit Plan Fiscal Year 2022 (May 2021)

cc: Brian Platt, City Manager
Board of Police Commissioners