




# Inter-Departmental Communication

## Office of the City Auditor

**Date:** August 10, 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***

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

Project Status: Writing report and performing quality assurance review.

Anticipated Release Date: September 2021

Council Committee: Council Business Session

**Annual Audit Plan for Fiscal Year 2023** – Project identifying potential audit topics and selecting the audits we plan to issue during fiscal year 2023.

Project Status: Developing list of potential audit topics.

Anticipated Release Date: October/November 2021

Council Committee: Council Business Session

### ***Projects Initiated, Scopes Being Developed***

Illegal Dumping

Police Body-Worn Cameras

Boards and Commissions-Financial Disclosure Reports

cc: Brian Platt, City Manager  
Board of Police Commissioners