




Inter-Departmental Communication

Office of the City Auditor

Date: September 9, 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: Performing quality assurance review.

Anticipated Release Date: October 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 – Scope Statement release planned for week of September 13, 2021.

Police Body-Worn Cameras – Scope Statement release planned for week of September 13, 2021.

Boards and Commissions-Financial Disclosure Reports

cc: Brian Platt, City Manager
Board of Police Commissioners