

## AUDIT REPORT TRACKING SYSTEM (ARTS)

<b>SECTION I: SUMMARY INFORMATION</b>			
<b>Audit Title:</b>	City's Performance Under the HUD Memorandum of Agreement (May 1, 2014 – April 30, 2015)	<b>Audit Release Date:</b>	11/17/2015
<b>Department:</b>	Neighborhood and Housing Services	<b>Last Report Date:</b>	11/03/2016
<b>Department Director:</b>	John Wood	<b>This Report Date:</b>	08/12/2017
<b>Contact Person/Phone:</b>	Lois Christian – 513-3026	<b>Expected Presentation Date:</b>	08/23/2017
<b>SECTION II: RECORD OF IMPLEMENTED RECOMMENDATIONS</b>			
1. Implemented 12/31/15		2. Implemented 4/30/17	
<b>SECTION III: SUMMARY OF IMPLEMENTATION EFFORTS</b>			
<b>Recommendation 2: The director of neighborhoods and housing services should implement policies and procedures covering the city's CDBG activities.</b>			
<i>Status of Recommendation: Implemented</i>			
Implementation of the policies and procedures covering the city's CDBG activities was completed at the conclusion of the previous grant period.			
<b>SECTION IV: ADDITIONAL OUTCOMES</b>			
Supports consistency of implementation and ongoing training of staff.			