




Inter-Departmental Communication

Office of the City Auditor

Date: October 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

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

Project Status: Preparing to send draft to management for a written response.

Anticipated Release Date: November 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: Finalizing list of potential audit topics and beginning review process.

Anticipated Release Date: November 2021

Council Committee: Council Business Session

Illegal Dumping – Audit assessing the city's community engagement efforts to reduce illegal dumping. This audit will also analyze how long it takes the city to respond to illegal dumping complaints and clean-up illegal dump sites.

Project Status: Conducting fieldwork.

Anticipated Release Date: January 2022

Council Committee: Council Business Session

Police Body-Worn Cameras – Audit evaluating whether Kansas City, Missouri, police officers are using body-worn cameras in accordance with department policies. This audit will also identify recommended practices that would enhance the department's current body-worn camera policy.

Project Status: Conducting fieldwork.

Anticipated Release Date: April 2022

Council Committee: Council Business Session

Projects Initiated, Scopes Being Developed

Boards and Commissions-Financial Disclosure Reports

cc: Board of Police Commissioners
Brian Platt, City Manager