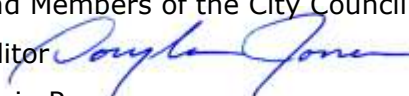




Inter-Departmental Communication

Office of the City Auditor

Date: November 5, 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 final report for publishing and developing presentation materials.
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: Reviewing list of potential audit topics.
Anticipated Release Date: December 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: Completing initial planning.
GO Bond Sidewalk Follow-Up: New project.

cc: Board of Police Commissioners
Brian Platt, City Manager