



Office of the City Auditor Monthly Status Report December 7, 2021

Issued Reports and Memos – Fiscal Year 2022

Leases Not Actively Managed, City Owed Money (July 2021) [Full Report](#) / [Highlights](#)

Annual Report Fiscal Year 2021 (June 2021) [Full Report](#)

Annual Audit Plan Fiscal Year 2022 (May 2021) [Full Report](#)

Projects in Progress

Purchasing Card Use – Audit evaluating whether city employees are using purchasing cards as intended. ([Scope Statement](#))

Project Status: Preparing final report for publishing and developing presentation materials.

Anticipated Release Date: December 2021

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.

Anticipated Release Date: January 2022

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. ([Scope Statement](#))

Project Status: Conducting fieldwork.

Anticipated Release Date: March 2022

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. ([Scope Statement](#))

Project Status: Conducting fieldwork.

Anticipated Release Date: April 2022

Boards and Commissions Disclosure Filings – Audit evaluating whether members of boards and commissions are submitting conflict of interest disclosures as required by city code. ([Scope Statement](#))

Project Status: Conducting fieldwork.

Anticipated Release Date: April 2022

Projects Initiated, Scopes Being Developed

GO Bond Sidewalk Follow-Up – Completing initial planning work.

Upcoming Projects

All audits listed on the Fiscal Year 2022 audit plan have either been issued or started.

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