



# Office of the City Auditor Monthly Status Report January 12, 2022

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## Issued Reports and Memos – Fiscal Year 2022

**Purchasing Cards Not Always Used as Intended, Additional Oversight Needed**  
(December 2021) [Full Report](#) / [Highlights](#)

**Annual Audit Plan Fiscal Year 2023** (January 2022) [Report](#)

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

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

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

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## Projects in Progress

**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: Completing fieldwork and developing report.

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

**GOkc Bond Sidewalk Follow-Up** – 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

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## Projects Initiated, Scopes Being Developed

All audits listed on the [Annual Audit Plan Fiscal Year 2022](#) have been issued or are in progress.

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## Upcoming Projects

See our [Annual Audit Plan Fiscal Year 2023](#) for a list of audits planned for the upcoming fiscal year.

Office of the City Auditor, Kansas City, Missouri

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