



Office of the City Auditor Monthly Status Report

April 1, 2022

Issued Reports and Memos – Fiscal Year 2022

2022 Peer Review: External Quality Control Review (March 2022) [Report](#)

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

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

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](#)

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: Waiting for management response – due April 14, 2022.

Anticipated Release Date: April 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: Waiting for management response – due April 20, 2022.

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: Waiting for management response – due April 19, 2022.

Anticipated Release Date: April 2022

GOkc Bond Sidewalk Follow-Up – Audit assessing implementation of prior audit recommendations as well the warranty inspection process. ([Scope Statement](#))

Project Status: Waiting for management response – due April 15, 2022.

Anticipated Release Date: April 2022

Projects Initiated, Scopes Being Developed

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

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

Douglas Jones, CGAP, CIA, CRMA – City Auditor

21st Floor, City Hall, 414 E 12th St.
Kansas City, MO 64106

816-513-3300
cityauditor@kcmo.org

[@KCMOCityAuditor](#)
kcmo.gov/cityauditor