



# Office of the City Auditor Monthly Status Report November 1, 2022

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## Issued Reports and Memos – Fiscal Year 2023

**Annual Report Fiscal Year 2022** (June 2022) [Full Report](#)

**FY 2023 First Quarter: Police Spending from the Community Policing Fund** (October 2022)  
[Full Report](#) / [Highlights](#)

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## Projects in Progress

**Short Term Rental Program** – Audit assessing whether short term rental hosts register with the city as required. Audit will also look at the impact short term rentals may have on city convention and tourism taxes and the arena fee. Audit based on public audit suggestions. ([Scope Statement](#))

Project Status: Developing report and conducting quality assurance.

Anticipated Release Date: November 2022

**City Tree Canopy Preservation and Expansion** – Audit assessing whether city departments remove and replace city trees in a way that supports the city’s goal to increase the city tree canopy. ([Scope Statement](#))

Project Status: Developing report.

Anticipated Release Date: December 2022

**Recruiting and Hiring a Diverse Police Force** – Audit assessing whether police officer applicants and hires represent racial and gender diversity of the community and whether the Police Department’s diversity recruiting and hiring practices are consistent with recommended practices. ([Scope Statement](#))

Project Status: **Suspended as of 09/26/2022.**

**Central City Economic Development Sales Tax Program** – Audit assessing whether CCED sales tax projects are making progress towards completion and whether sales tax funds spent according to funding agreements for projects in our sample. ([Scope Statement](#))

Project Status: Completing fieldwork.

Anticipated Release Date: January 2023

**Customer Service – Unexpected High-Water Use** – Audit assessing whether the Water Services Department provides resources to customers to address unexpected high-water use. ([Scope Statement](#))

Project Status: Conducting fieldwork.

Anticipated Release Date: February 2023

**Annual Audit Plan for Fiscal Year 2024** – Project identifying potential audit topics and selecting the audits we plan to issue during fiscal year 2024.

Project Status: Developing list of potential audit topics.

Anticipated Release Date: January 2023



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## Projects Initiated, Scopes Being Developed

**Community Policing and Prevention Fund (2<sup>nd</sup> Quarter FY2023)** – City Council mandated audit.

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## Upcoming Projects

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

