

City Auditor Proposed FY2018 Audit Plan

**City Council Study Session
Presentation
July 3, 2017**





Audit Plan Overview:

- Current work in progress
- Audits scheduled for FY 2018
- Follow-up reviews
- Other activities



Current work in progress:

- Community Services – Contract Monitoring (report pending)
- Arts & Culture/Mesa Arts Center – Contract Monitoring
- PRCF/Facilities Maintenance – Contract Monitoring
- Police Dept. – Supplies & Equipment
- Police Dept. – Off Duty Program (2nd follow-up review)



Audits:

- Employee Benefits – Contract Monitoring*
- Parks – Contract Monitoring*
- Citywide – Procurement Card Program
- Purchasing – Procurement Processes
- Development & Sustainability – Fees & Charges
- i.d.e.a. Museum – Internal Controls
- Financial Services – Eastmark CFD
- Agreements with Nonprofit Support Organizations

*carried over from FY17 Audit Plan

City Auditor – Proposed FY18 Audit Plan



Follow-up reviews:

- Housing Rehab Program
- Contract Monitoring – Community Services/CDBG
- Contract Monitoring – Transportation
- Communications Inventory Management
- Payroll & Timekeeping
- Red Mountain Multigenerational Center
- Water Resources Asset Management



Other Activities:

- Citywide – Cash Handling (continuous)
- PCI DSS Annual Review
- Fraud & Ethics Hotline Investigations
- Consulting (limited reviews, other projects, etc.)
- Unscheduled Audits



Questions or changes?