

# City Auditor Proposed FY 2021 Audit Plan

Audit, Finance, and Enterprise Committee  
June 25, 2020

*Joseph Lisitano, Interim City Auditor*

## Audit Plan Overview:

- Current work in progress
- Audits planned for FY 2021
- Follow-up reviews due in FY 2021
- Other activities

## Current work in progress:

- MFMD – Transport Services & Billing
- Engineering – CMAR Projects
- Engineering – CIP Mesa
- Police – Photo Safety Program

## New audits:

- \*Business Services/Purchasing – Procurement Processes
- \*DoIT – Software/Application Management
- \*Engineering – Job Order Contracting (JOC)

\*Carried over from FY20 Audit Plan

## New audits:

- Police Department – Badging/Security Access
- Falcon Field – Leases
- Fleet – Parts Management

## Follow-up reviews:

- Police – Jail Services Contract
- PRCF – Convention Center Revenues
- HR/Employee Benefits – Claims Admin Contract
- Transient Lodging Tax

## Other Activities:

- Citywide Cash Handling Audits (continuous)
- PCI DSS Annual Review
- Fraud & Ethics Hotline Investigations
- Consulting (limited reviews, other projects, etc.)
- Unscheduled Audits (*if requested by City Manager or City Council*)

Questions or changes?

Forward to City Council for Approval?