



# City Auditor Proposed FY 2025 Audit Plan

Presentation to the Audit, Finance and Enterprise Committee

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# Audit Plan Overview

- Current work in progress
- Audits planned for FY 2025
- Follow-up reviews due in FY 2025
- Other activities

## Current Work in Progress

- Police Department – Case Management
- DoIT – Cybersecurity
- DoIT – Remote Access
- Citywide – Take Home Vehicles
- Citywide – Special Pay Programs

## Current Work in Progress

- Citywide – Intergovernmental Agreements Cost Recovery
- Engineering/Financial Services – CFD Reimbursements
- Engineering – ASU Facilities at Mesa City Center Post-Construction
- Arts & Culture – Mesa Arts Center Revenues

# Audits Planned for FY 2025

- \*Human Resources – Hiring & Recruitment Practices
- \*City Attorney – VOCA Program
- \*City Clerk – Public Records Requests
- \*Police Department – Mental Health Services Team
- \*Water Resources – Annual Ordering and Reporting
- Police Department – Off-Duty Employment Program

\*Carried over from the FY 2024 Audit Plan.

## Follow-up Reviews

- DoIT – Software/Application Management
- Police Department – Badging/Security Access
- Transportation – Street Maintenance

## Other Activities

- Biennial Citywide Cash Handling Audits (next report FY 2025)
- Annual Credit Card Security Review
- Fraud & Ethics Hotline Investigations
- Consulting (limited reviews, other projects, etc.)
- Unscheduled Audits (if requested by City Manager or City Council)

Questions or changes?