

City Auditor

Proposed FY 2023 Audit Plan

City Council Study Session
July 5, 2022

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Audit Plan Overview:

- Current work in progress
- Audits planned for FY 2023
- Follow-up reviews due in FY 2023
- Other activities

Current work in progress:

- PRCF – Mesa Tennis Center
- Police Department – Badging/Security Access
- Community Services – VASH Program
- Transportation – Street Maintenance
- Police Department – Property and Evidence
- Police Department – Criminal Investigations Case Management

New audits:

- *DoIT – Remote Access
- Citywide – Take Home Vehicles
- Citywide – Intergovernmental Agreements Cost Recovery
- DoIT – Cybersecurity
- Human Resources – Hiring & Recruitment Practices
- Citywide – Special Pay Programs

*Carried over from FY22 Audit Plan

Follow-up reviews:

- Business Services – Procurement Processes
- HR/Employee Benefits – Claims Admin. Contract
- Falcon Field – Leases
- Fleet – Parts Management
- DoIT – Software/Application Management
- PRCF – Convention Center 2nd Follow-up

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?