



# City Auditor Proposed FY 2026 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 2026
- Follow-up reviews due in FY 2026
- Other activities

## Current Work in Progress

- Citywide – Take Home Vehicles
- Citywide – Special Pay Programs
- Engineering – ASU Facilities at Mesa City Center Post-Construction
- Arts & Culture – Mesa Arts Center Revenues

## Current Work in Progress

- Police Department – Mental Health Support Team
- Human Resources – Hiring & Recruitment Practices
- City Attorney – VOCA Program

# Audits Planned for FY 2026

- \*City Clerk – Public Records Requests
- \*Water Resources – Annual Ordering and Reporting
- \*Police Department – Off-Duty Employment Program
- Facilities Management – Work Order Process
- Code Compliance – Case Management

\*Carried over from the FY 2025 Audit Plan.

## Follow-up Reviews

- Citywide – IGAs Cost Recovery
- DoIT – Software/Application Asset Management (2<sup>nd</sup> Follow-up)
- DoIT – Remote Access

## Follow-up Reviews

- DoIT – Cybersecurity
- Police Department – Criminal Investigations Case Management
- Transportation Department – Street Maintenance

## Other Activities

- Biennial Citywide Cash Handling Audits (next report FY 2027)
- 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?