



City Auditor Proposed FY 2024 Audit Plan

City Council Study Session
July 10, 2023
Joseph Lisitano, City Auditor

Audit Plan Overview

- Current work in progress
- Audits planned for FY 2024
- Follow-up reviews due in FY 2024
- Other activities

Current Work in Progress

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

Audits Planned for FY 2024

- *Citywide – Intergovernmental Agreements Cost Recovery
- *Human Resources – Hiring & Recruitment Practices
- Financial Services/Engineering – CFD Reimbursements
- Engineering – ASU Facilities Post-Construction
- Arts & Culture – MAC Revenues

Audits Planned for FY 2024

- City Attorney – VOCA Program
- City Clerk – Public Records Requests
- Police Department – Mental Health Services Team
- Water Resources – Annual Ordering and Reporting

Follow-up Reviews

- DoIT – Software/Application Management
- PRCF – Mesa Tennis & Pickleball Center Revenues
- Police – Badging/Security Access
- Police – Property & Evidence
- Transportation – Street Maintenance

Other Activities

- Citywide Cash Handling Audits (move to biannual cycle)
- 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?