

## **FOLLOW-UP REVIEW**

<b>Date:</b>	<b>May 11, 2022</b>
<b>Department:</b>	<b>Police</b>
<b>Subject:</b>	<b>Photo Safety Program</b>
<b>Lead Auditor:</b>	<b>Karen Newman, Sr. Internal Auditor</b>

## **OBJECTIVE**

The objective of this follow-up review was to determine whether the Police Department effectively implemented the action plans based on the recommendations from the December 2020 Photo Safety Program audit report.

## **SCOPE & METHODOLOGY**

To accomplish our objective, we interviewed staff members and reviewed documentation provided by the Police Department.

## **BACKGROUND**

On December 3, 2020, we issued a report on our audit of the Photo Safety Program. The objective of the audit was to analyze the financial impact of the program and to determine how the associated revenues are used and whether the established goals and objectives are being met. The audit concluded that additional and improved review of program goals and objectives is needed to monitor and measure the program's success. The audit report included six recommendations to help ensure that program goals and objectives are documented, communicated to all appropriate departments, and periodically reviewed to ensure that they are being met. The department agreed to the recommendations and developed action plans to implement the recommended changes.

## **CONCLUSION**

All recommendations have been implemented and are summarized in the following table:

<b>Recommendation</b>	<b>Implemented</b>
<b>1-1:</b> <u>Police Department</u> – Establish goals and objectives for the program, clearly define each department's role and responsibilities for the program and communicate them to the departments involved with the program.	✓
<b>1-2:</b> <u>Police Department</u> – Report photo safety projects, citation information, and financial results to all departments involved in the program on at least a quarterly basis.	✓

<b>1-3:</b> <u>Police Department</u> – Conduct the Traffic Safety Committee Meeting at least biannually.	✓
<b>1-4:</b> <u>Municipal Court</u> – Provide photo safety revenue data to the Police Department at least monthly.	✓
<b>1-5:</b> <u>Transportation Department</u> – Conduct follow-up speed reviews on a consistent schedule and/or conduct an independent photo enforcement study.	✓
<b>1-6:</b> <u>Transportation Department</u> – Provide any traffic review data and analysis directly to the Police Department.	✓