

City Auditor Proposed FY2019 Audit Plan





Audit Plan Overview:

- Current work in progress
- New audits planned for FY 2019
- Follow-up reviews due in FY 2019
- Other activities



Current work in progress:

- Arts & Culture – Agreements with Nonprofit Support Organizations
- PRCF – Dobson Ranch Golf Course & Restaurant Contracts
- Citywide – Procurement Card Program
- Financial Services – Eastmark CFD
- Transportation – Contract Monitoring Follow-up Review



New* audits:

- Purchasing – Procurement Processes
- Development & Sustainability – Fees & Charges
- Benefits – Claims Administration Contract
- Police – Jail Services Contract
- Utilities – Metering Processes
- Fire & Medical – Transport Services & Billing
- PRCF – Convention Center

*or carried over from FY18 Audit Plan

City Auditor – Proposed FY19 Audit Plan



Follow-up reviews:

- CDBG Contract Monitoring
- Housing Rehab Program (2nd follow-up)
- Facilities Maintenance Contract Monitoring
- i.d.e.a. Museum Earned Revenues
- Police Supplies & Equipment
- Payroll & Timekeeping (delayed)
- Police Off Duty Program (2nd follow-up delayed)



Other Activities:

- Citywide Cash Handling Audits (continuous)
- PCI DSS Annual Review
- Fraud & Ethics Hotline Investigations
- Consulting (limited reviews, other projects, etc.)
- Unscheduled Audits



Questions or changes?

Forward to Council Study Session?