

City Auditor Proposed FY 2022 Audit Plan

City Council Study Session
July 1, 2021

Joseph Lisitano, City Auditor

Audit Plan Overview:

- Current work in progress
- Audits planned for FY 2022
- Follow-up reviews due in FY 2022
- Other activities

Current work in progress:

- DoIT – Software/Application Management
- Business Services/Purchasing – Procurement Processes
- Fleet – Parts Management
- Police – Badging Security Access
- PCI DSS Annual Review

New audits:

- *Falcon Field – Leases
- PRCF – Mesa Tennis Center
- Police Department – Property and Evidence
- Police Department – Criminal Investigations Case Management

*Carried over from FY21 Audit Plan

New audits:

- DoIT – Remote Access
- Transportation – Street Maintenance
- Community Services/Housing & Community Development – VASH Program

Follow-up reviews:

- *PRCF – Convention Center Revenues
- *HR/Employee Benefits – Claims Admin. Contract
- Transient Lodging Tax
- Police – Photo Safety Program

*Delayed in FY 21 due to COVID-19

Follow-up reviews:

- MFMD – Medical Transportation Services and Billing
- Engineering – CMAR Projects
- Engineering – JOC Projects

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?